

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003913
MICROAGE*
12159 S BUSINESS PARK DR STE 120
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002055	07/31/1997	2 - 07/31/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	VWS-D-20205 VIEWSONIC 17GS MONITOR		8.00	EA	566.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HPC-A-55145, D3995N#ABA, VECTRA XA P/200 MMX MT 2500MB 32MB CDS @ \$2,451.84		2.00	EA	4,903.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

sALES ORDER #778826

Test to see if I can move the status back to Pending so that I can correct the Chartfield 07/31/97
LKE

Total PO Amount 0.00

Unauthorized