

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-0000028904	10/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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
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1- 1 HPC-U-10345.T HP KAYAK XA P2/400
6.4GB 64MB 32XCD NT4.0

1.00 EA 2,186.08 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 VWS-D-20450 VIEWSONIC GS771 17IN
16VIS 1280X1024 .27 TC095

1.00 EA 347.67 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 INTERNAL SCSI ZIP DRIVE

1.00 EA 105.48 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

4- 1 TCM-G-12115 FAST ELINK XL
10/100B-TX PCI W/ WAKE UP

1.00 EA 81.48 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SALES ORDER #277831

Total PO Amount 0.00

Unauthorized