

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-0000010835	12/22/1997		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CPQ-A-15305 DP4000 5200X 3200/32/S3VIRGE GX/DT		15.00	EA	1,425.81	0.00	CLOSED
------	---	--	-------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CPQ-D-20315 MONITOR V50 15IN 13.77VIS 1024X768 .28MM MPR-II MDL#610		15.00	EA	297.64	0.00	CLOSED
------	---	--	-------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	HPC-C-25985 HP LASER JET 5SI/MX (C3167A)		1.00	EA	3,323.36	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

SALES ORDER #510482

Total PO Amount 0.00

Unauthorized