

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-0000033513	04/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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	D5892A HP VL8 PII 350		2.00	EA	1,554.04	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	D6502A HP 64MB 100 MHZ SDRAM		2.00	EA	149.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	D2840A HP ERGO 17" DISPLAY		2.00	EA	534.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	D4390-60301 HP OEM ATAPI ZIP DRIVE		2.00	EA	136.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #100045

Total PO Amount 0.00

Unauthorized