

Purchase Order

Brigham Young University

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

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004603	09/17/1998	1 - 09/02/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Not Applicable	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	HPM-F-45928 HP SURESTORE CD-ROM-R 6020i (C4343A)	X	2.00	EA	341.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	TCM-J-65303.E ETHERLINK XL PCI-TPO (3C900-TPO)	X	4.00	EA	89.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	KST-E-04064	X	24.00	EA	469.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X SALES ORDER #76451

X ADD LINE

Total PO Amount 0.00

Unauthorized