

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-0000007826	10/06/1997		2
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
6- 1	CPQ-B-00045 COMPAQ MOUSE (143315-001)		4.00	EA	34.19	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	CPQ-I-61440 ARMADA LILON BATTERY PACK (220463-001)		4.00	EA	190.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CPQ-I-61370 ARMADA 7000 BATTERY CHARGER (220461-001)		4.00	EA	123.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #291217

Total PO Amount 0.00

Unauthorized