

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-0000013271	12/09/1997	1 - 12/05/1997	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@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
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1- 1 CPQ-A-15360 DP4000 6266X 3.2GB
UATA 32MB/384MB SDRAM CD

19.00 EA 2,197.61 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 CPQ-D-20315 V50 15IN 13.77VIS
1024X768 .28MM MPR-II MDL#610

19.00 EA 288.03 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SALES ORDER #738290

JUSTIFICATION: COST PLUS AGREEMENT WITH MICROAGE. LETTER ON FILE.

12/4 CHANGE ORDER, SINCE PEOPLESFT SENT ORDER ALL THE WAY TO DISPATCH WITHOUT A CHANCE TO WORK IT.

Total PO Amount 0.00

Unauthorized