

# 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-0000010053	10/06/1997		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
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1- 1	HPC-A-55350 VECTRA VL6 PP/266 MXM NT4M4000/64 (D5052N)		1.00	EA	2,703.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HPC-D-30485 MONITOR, ULTRA VGA 1280 17IN 15.7VIS 1280X1024 .28MM (D2835A)		1.00	EA	608.97	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HPC-I-70260 LABTEC SPKRS F/VECTRA 500 (D4545A)		1.00	EA	64.67	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #465094

**Total PO Amount** 0.00

Unauthorized