

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-0000030604	02/23/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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	NEC P/N 203310 SCSI-SCSI RAID W/16MB CACHE		1.00	EA	2,579.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	NEC P/N 203281 4GB LVD HDD FOR ST8000		3.00	EA	479.04	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	NEC P/N 203273 3M HD TO VHD SCSI CABLE		1.00	EA	128.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	NEC P/N 203393 U/W DIFFERENTIAL 1CH SCSI HBA (2944U/W)		1.00	EA	515.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #61164

Total PO Amount 0.00

Unauthorized