

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-0000028242	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	HP LC3 HS 400MHZ 4.2GB HDD 64MB (D6126T)	1.00	EA	2,916.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	HP 128MB DIMM (D6098A)	3.00	EA	680.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	NETRAID SCSI CONTROLLER (D5955A)	1.00	EA	2,156.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4-	1	17.8 GB DISK DRIVES (D5039A)	2.00	EA	2,081.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #193716

Total PO Amount 0.00

Unauthorized