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-0000026891	09/02/1	998 1 - 09/02/	1998 1			
Payment Terms	Freight Terms		Ship Via			
NET 30	********DON'T	USE*******	Not			
			Applicable			
Buyer	Phone/E	mail	Currency			
Romney,Anson Pa	rk 801/422	2-7010	USD			
	park_ro	park_romney@fscpy.byu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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
1- 1	ARMADA 7792DMT PORTABLE COMPUTER SYSTEM PART#315780-001		1.00EA	3,393.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	CARRYING CASE PART#193364-001		1.00EA	25.43	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	64MB RAM UPGRADE		2.00 EA	195.23	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
SALES O	RDER #62482					
			Total PO Amount		0.00	