

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-0000010894 | 12/22/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Robbins, G. Mark | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | |
|------|--|---------|--------|------|--------|
| 1- 1 | HEWLETT PACKARD DESKJET 722C WITH CABLE HPC-C-26495 (PRINTER) #HPC-J-67410 (CABLE) | 3.00 EA | 332.05 | 0.00 | CLOSED |
|------|--|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 2- 1 | BLACK INKJET PRINT CARTRIDGE #51645A HPC-H-57380 | 3.00 EA | 23.26 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 3- 1 | COLOR INKJET PRINT CARTRIDGE #C1823A | 6.00 EA | 28.20 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized