

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-0000003898 | 09/24/1997 | 2 - 09/24/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | 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 | HP LASERJET 6L (C3996A) SN: USHB044896 | X | 1.00 | EA | 370.25 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|--------|------|--------|
| 2- 1 | HP LASERJET 6L (C3996A) SN: JPHC017189 | X | 1.00 | EA | 370.25 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

X NEED TO PAY MICROAGE DUPLICATE SHIPMENT 9/23/97 LGH

Total PO Amount 0.00

Unauthorized