

# 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-0000029981     | 12/02/1998                                | 1 - 12/02/1998 | 2    |
| 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<br>park_romney@fscpy.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 |
|----------|-----------------------------|--------|-----------------------|-----|----------|--------------|----------|
|          |                             |        | <b>Item Total</b>     |     |          | 0.00         |          |
| 7- 1     | KEYBOARD                    | X      | 1.00                  | EA  | 22.05    | 0.00         | CLOSED   |
|          |                             |        | <b>Schedule Total</b> |     |          | 0.00         |          |
|          |                             |        | <b>Item Total</b>     |     |          | 0.00         |          |
| 8- 1     | MCS-B-30250 MICROSOFT MOUSE | X      | 1.00                  | EA  | 41.91    | 0.00         | CLOSED   |
|          |                             |        | <b>Schedule Total</b> |     |          | 0.00         |          |
|          |                             |        | <b>Item Total</b>     |     |          | 0.00         |          |

SALES ORDER #421421

12/01/98 Line Item #8 has been replaced with a different product as per Park Romney (ml)

**Total PO Amount** 0.00

Unauthorized