

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-0000023953 | 11/06/1998 | 2 - 11/06/1998 | 3 |
| 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 |
|--|------------------|--------|----------|-----|----------|--------------|----------|
| CHANGE ORDER #1 LINE 2 WAS RETURNED IN EXCHANGE FOR LINE #10. A RESTOCKING FEE MAY APPLY TO LINE #2. 10/15/98 KRW | | | | | | | |

11/4/98 PRODUCT ADDED AS PER BRENT SMITH X7512 (ML)

Total PO Amount

0.00

Unauthorized