

# 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-0000009588   | 08/28/1998          |                | 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 | KST E 09293 (48 MEG SIM) |  | 1.00 | EA | 359.27 | 0.00 | CLOSED |
|------|--------------------------|--|------|----|--------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                           |  |      |    |          |      |        |
|------|---------------------------|--|------|----|----------|------|--------|
| 2- 1 | KST E 09294 (128 MEG SIM) |  | 1.00 | EA | 1,210.47 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|----------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized