

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-0000022054 | 06/25/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Romney, Anson Park | 801/422-7010 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 |
|-----------------------|---------------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | IOM-I-60400 3PK JAZ DISKS | | 1.00 | EA | 250.02 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

SALES ORDER #585707

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

Total PO Amount 0.00

Unauthorized