

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 BYU-0000028788 | Date 11/17/1998 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Romney, Anson Park | Phone/Email 801/422-7010 park_romney@fscpy.byu.edu | Currency 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 | D5894T HP VECTRA VL8 MT P2/400 10GB 64MB 32X LAN WNT | | 1.00 | EA | 1,731.20 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|--|------|----|--------|------|--------|
| 2- 1 | GA771 17" MONITOR | | 1.00 | EA | 426.83 | 0.00 | CLOSED |
|------|-------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------|--|------|----|--------|------|--------|
| 3- 1 | INTERNAL IOMEGA ZIP DRIVE | | 1.00 | EA | 133.68 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|--|------|----|-------|------|--------|
| 4- 1 | CONFIGURATION FEE | | 1.00 | EA | 26.75 | 0.00 | CLOSED |
|------|-------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

SALES ORDER #28788

Total PO Amount 0.00

Unauthorized