

# 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-0000006590     | 11/25/1998                                 |                | 1    |
| Payment Terms      | Freight Terms                              | Ship Via       |      |
| NET 30             | *****DON'T USE*****                        | Not Applicable |      |
| Buyer              | Phone/Email                                | Currency       |      |
| Romney, Anson Park | 801/422-7010<br>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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1     | CPQ-A-15310 (270760-005) DP4000<br>5233X 3200/CDS/32/S3VIRGE GX/MT |        | 1.00     | EA  | 2,010.92 | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #206045

**Total PO Amount** 0.00

Unauthorized