

# 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-0000019932	04/27/1998	1 - 04/27/1998	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	SDK-E-10040 SANDISK 85 MB ATA FLASH MEMORY PCMCIA TYPE II CARD		1.00	EA	526.05	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

THE PRICE ON THIS ITEM WAS BETTER WITH MICROAGE. I CALLED AND GOT MANUFACTURER NUMBER AND VERIFIED WITH DAN JOHNSON THAT THIS IS THE ONE THAT WE NEEDED.

PRICE CHANGE PER MICROAGE. GMR 4-27-98

**Total PO Amount** 0.00

Unauthorized