

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-0000025077	09/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 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
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1- 1	2635FAU IBMTP380XD P2/266MMX 32MB5.1GB 10-24XCD 12.1SVGA		1.00	EA	2,642.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	32 MB RAM EDO SO DIMM 144-PIN 60NS 3.3V 8-BYTE 92G7342		1.00	EA	78.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #918830 LINE #2 WAS MISSHIPPED TO TEXAS. MICROAGE HAS ISSUED A NEW SALES ORDER #485919 TO GET THIS SENT TO US. THERE WILL BE A SECOND INVOICE BUT WE ARE NOT TO PAY IT. UPS CLAIM # WILL COVER THE INVOICE. #30606452 W/ TRINA 11/17/98 KRW

Total PO Amount 0.00

Unauthorized