

# 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-0000018310	03/09/1999	2 - 06/24/1998	3
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@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
12- 1	FR-PCPXF-AB LITHIUM ION BATTERIES	X	2.00	EA	242.41	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
13- 1	FR-PCPQA-AA CARRYING CASE	X	1.00	EA	143.29	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
14- 1	FM-XE223-UP UPGRADE SERVICE SUPPORT	X	1.00	EA	66.84	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SALES ORDER #186052

CHANGE ORDER #1-DEPARTMENT RETURNED LINES 1-8 FOR CREDIT. MICHAEL WHITING FROM DEPARTMENT REQUESTED LINE 1-6 AS AN UPGRADE. 4/20/98 JPN

6/24/98 PRICED DECREASED ON LINE #9 PER INVOICE (APR)

**Total PO Amount** 0.00

Unauthorized