

# 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-0000015700	01/29/1998		2
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
6- 1	IOM-F-45675 (10660) ZIP PLUS 100MB EXT DRV F/MAC/PC W/CBL PWR SPPLY		1.00	EA	182.47	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	PX-32TSI PLEXTOR ULTRA PLEX CD ROM		1.00	EA	217.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #970802, PLEXTOR CD ROM IS SALES ORDER #970810

**Total PO Amount** 0.00

Unauthorized