

# 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-0000009535     | 08/27/1998                                 | 1 - 09/25/1997 | 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<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 DP4000 5233X<br>3200/CDS/32/S3VIRGE GX |  | 1.00 | EA | 1,726.88 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 2- 1 | CPQ-D-20310 MONITOR V70 17IN<br>15.67VIS 1280X1024/ .28MM MPR-II<br>MDL#622 |  | 1.00 | EA | 582.48 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #410918

**Total PO Amount** 0.00

Unauthorized