

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-0000029632 | 06/03/1999 | 1 - 12/02/1998 | 1 |
| 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@fscpy.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 | NEC VERSA LX 12.1 TFT SVGA | X | 1.00 | EA | 2,399.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | VERSA PORTBAR TM FOR VERSA | X | 1.00 | EA | 149.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 3- 1 | OP-520-69001 AC ADAPTER | X | 1.00 | EA | 79.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

SALES ORDER #60785

11/30/98 ADDED PRODUCT#3 AS PER RANDY X5533 (ml)

Total PO Amount 0.00

Unauthorized