

# 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-0000024824     | 09/03/1998                                 | 1 - 09/03/1998 | 1    |
| Payment Terms      | Freight Terms                              | Ship Via       |      |
| NET 30             | F.O.B. Dest, Seller Bears Frt.             | Vendor's Truck |      |
| 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                  | 305200-002 ARMADA 1592DMT P233MMX<br>32MB 3.1G 20X 12.1 CTFT |        | 5.00     | EA  | 1,917.00 | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 2- 1                  | 220580-001 32MB EDO MEM UPGRD                                |        | 5.00     | EA  | 97.08    | 0.00         | CANCEL   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 3- 1                  | XIR-G-50705 CREDIT CARD ETHERNET<br>ADAPTER 10/100-READY     |        | 5.00     | EA  | 138.95   | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 4- 1                  | CPQ-E-41285 64 MB  |        | 1.00     | EA  | 195.23   | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |

SALES ORDER #1744

CHANGE ORDER#1 LINE 2 CANCELLED AND REPLACED WITH LINE 4 PER DARYL MASTIN. LINE 4-SALE #59267

**Total PO Amount**

0.00

Unauthorized