

# 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-0000014331   | 02/19/1998          | 1 - 02/19/1998 | 1    |
| Payment Terms    | Freight Terms       | Ship Via       |      |
| NET 30           | *****DON'T USE***** | Not Applicable |      |
| Buyer            | Phone/Email         | Currency       |      |
| Robbins, G. Mark |                     | 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 | HEWLETT-PACKARD SCANJET HP 6100 X |  | 1.00 | EA | 695.00 | 0.00 | CLOSED |
|      | HPC-C-26485                       |  |      |    |        |      |        |

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                    |  |      |    |        |      |        |
|------|------------------------------------|--|------|----|--------|------|--------|
| 2- 1 | HP AUTOMATIC DOCUMENT FEEDER FOR X |  | 1.00 | EA | 449.95 | 0.00 | CLOSED |
|      | SCANJET IMI-434111                 |  |      |    |        |      |        |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized