

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-0000028715 | 11/02/1998 | | 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 |
|-----------------------|--|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | KEYBOARD | | 7.00 | EA | 29.78 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 8- 1 | GA771 VIEWSONIC 17" MULTIMEDIA MONITOR | | 1.00 | EA | 426.83 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 9- 1 | PC MCIA ETHERNET ADAPTOR | | 8.00 | EA | 122.99 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

SALES ORDER #264660

11/11/98 ITEM #4 IS DISCONTINUED AND REPLACEMENT IS BEING ORDERED AS PER PARK (ML)

Total PO Amount 0.00

Unauthorized