

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-0000032313 | 01/06/1999 | 1 - 12/30/1998 | 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 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 | #D5884T HP VL8 PII 350 | X | 54.00 | EA | 1,426.45 | 0.00 | CLOSED |
|------|------------------------|---|-------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|---|-------|----|--------|------|--------|
| 2- 1 | #D6502A HP 64 MB 100MHZ SDRAM | X | 54.00 | EA | 151.34 | 0.00 | CLOSED |
|------|-------------------------------|---|-------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|--------|------|--------|
| 3- 1 | #4390-60301 HP OEM ATAPI ZIP DRIVE X REV A2 | | 54.00 | EA | 133.68 | 0.00 | CLOSED |
|------|--|--|-------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

SALES ORDER #617318

Total PO Amount 0.00

Unauthorized