

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------------------|----------------|------|
| BYU-0000007828 | 10/08/1997 | | 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@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 | HPC-A-55345 VECTRA VL6 MXM NT4M4000/32 (D5044N) | | 1.00 | EA | 2,594.64 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | HPC-D-20005 ERGO 1280 17IN 15.7 VIS (D2840A) | | 1.00 | EA | 813.92 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 3- 1 | HPC-E-40930 16 MB EDO SIMM KIT 2X8MB (D3647B) | | 1.00 | EA | 108.35 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 4- 1 | LAB-I-00075 (LCS-1022) SHIELDED COMP SPKRS 10 WATTS LCS-1022 | | 1.00 | EA | 46.12 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

SALES ORDER #291216

Total PO Amount 0.00

Unauthorized