

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-0000013413	12/08/1997	1 - 12/04/1997	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
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1- 1	LASER PRINTER: HP LASERJET 5XI MXX HPC-C-25985		1.00	EA	3,164.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ONE SMALL (5-PORT) HUBLET	X	1.00	EA	15.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THE PRINTER WAS SHIPPED TO THE WRONG LOCATION. MICROAGE SET UP CLAIM #43578 TO HAVE THE PRINTER RETURNED TO THEM AND THEY WILL SHIP US A REPLACEMENT. THE FIRST INVOICE (#23366) WILL RECEIVE A CREDIT FOR THE ERROR AND A NEW INVOICE (#286689) WILL BE SUBMITTED. 12/17/97 JPN

Total PO Amount 0.00

Unauthorized