

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-0000020698	12/30/1998	1 - 12/30/1998	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@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	COMPAQ PART #270800-003 DISKPRO 4000 6266X MODEL 3200 CDS	X	1.00	EA	1,445.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COMPAQ PART#270812-B21 128 MB DIMMX MODULE		1.00	EA	632.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	VIEWSONIC G790 19" GRAPHIC MONITORX		1.00	EA	747.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #444516

CHANGE ORDER #1 LINE #1 PRICE ADJUSTED. THE PRICE WAS INCORRECTLY ENTERED AS 1145.52. IT SHOULD HAVE BEEN AND HAS BEEN CHANGED TO 1445.52 PER VENDOR AND PURCHASE REQUISITION. 12/29/98 KRW

Total PO Amount

0.00

Unauthorized