

# 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-0000026163	09/23/1998	1 - 09/23/1998	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
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1- 1	HP VECTRA VL7 "BYU SPECIAL" (D5788E)		98.00	EA	1,370.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HP 17" MONITOR (D2837A)		98.00	EA	394.34	0.00	CLOSED
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**Schedule Total** 0.00

Change order 1 for line 2: Changed price from \$415.78 per unit to \$394.34. due to reduction in price right after order was placed. 09/23/98 LKE

**Item Total** 0.00

SALES ORDER #26571

**Total PO Amount** 0.00

Unauthorized