

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-0000032027	12/29/1998	1 - 12/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	PART#149025-B21 128 MEGABYTE EDO MEMORY - RESTOCK FEE		2.00	EA	450.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CPQ-E-41085 219283-001		2.00	EA	656.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #1 RETURNED BY DEPARTMENT. THEY ORDERED THE WRONG PART. THERE WILL BE A RESTOCK FEE!! LINE #2 ADDED AS THE REPLACEMENT. NEW SALES ORDER# 651203. 12/18/98 KRW THERE HAVE BEEN TWO SEPERATE CREDIT MEMOS ISSUED FOR THE RETURN ON LINE #1 PER JEN HORNER 1/19/99 KRW

Total PO Amount 0.00

Unauthorized