

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-0000008179	11/03/1997	1 - 11/03/1997	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	CPQ-A-10040 COMPAQ PROLIANT 5000 PART #221000-001		1.00	EA	10,129.29	0.00	CLOSED
------	--	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CPQ-F-60650 COMPAQ HARD DISK 4.3 GB PART #272577-001		1.00	EA	1,172.42	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

SALES ORDER #304470

Change order #1 for line 1: Change description from CPQ-A-15085 to CPQ-Q-10040 and pricing from \$10,662.69 to \$10,129.29 per approval of APR on 9/28/97 11/03/97 LKE

Total PO Amount 0.00

Unauthorized