

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-0000036353	04/30/1999	1 - 04/30/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
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1- 1	PAT800U-KH72 TOSHIBA TECRA 8000 P2-366 128/8.1 DVD 56K 14.1		1.00	EA	4,063.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PC CARD MODEM/LAN COMBO PART#3CCFEM556B		1.00	EA	210.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #100442

CHANGE ORDER #1
ADDED LINE ITEM #2 AS PER REQUEST FROM MIKE KING AND DAVID JENSEN. 4/30/99 (ml)

Total PO Amount 0.00

Unauthorized