

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-0000038890	06/03/1999	2 - 06/19/2000	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	STOCK#HBC 32265 ON STREAM DIGITAL TAPE DRIVE 50GB INTERNAL SCSI		1.00	EA	595.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STOCK #HBC 33269 50GB ADR CARTRIDGE (3 PACK)		2.00	PK	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CANCEL LINE 2 DUE TO CLOSURE OF MICROAGE, DEPT OK'D. GMR 6-3-99

CHANGE ORDER 2: REMOVED ENCUMBRANCE OF \$221.32 ON CANCELED LINE 2 LKE 06/19/00

Total PO Amount 0.00

Unauthorized