

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-0000010052	01/07/1998	1 - 01/07/1998	2
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@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	CONFIGURATION FEE		2.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #569640

Change order # 1: change description and pricing on line 3 (from 45651 P/N to 45615.CFG because of first product not being available and from \$137.46 to \$101.30 ea.) 01/07/98 LKE.. Line 1 pricing was changed from \$2284.78 ea. to \$2384.65 ea. line 5 pricing was changed from \$209.15 ea. to \$192.35 ea. And pricing on line 6 was changed from \$1339.93 ea. to \$1395.07

Total PO Amount

0.00

Unauthorized