

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-0000010012	11/04/1997	2 - 11/04/1997	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@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
1- 1	16MB MEMORY FOR HP NETSERVER LS (HPC-E-35295)	X	12.00	EA	192.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FREIGHT (MIG-Z-00000)	X	1.00	EA	17.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FREIGHT CHARGES ON SECOND SHIPMENTX		1.00	EA	34.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #446491

CHANGED DESCRIPTION OF LINE 1 AND ADD FREIGHT PER JEN AT MICROAGE 10/15/97 JPN FREIGHT BREAKDOWN
FIRST SHIPMENT \$17.00 SECOND SHIPMENT \$34.50 (THIS INCLUDES BACKORDERED SHIPMENT)

Change order #2 for line 2: Changed frt charges from \$51.50 to \$17.00 and added line 3 for freight
charges on second shipment 11/04/97 LKE

Total PO Amount 0.00

Unauthorized