

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-0000028742	10/16/1998	1 - 10/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	IBM 600 THINKPAD 264541U		1.00	EA	2,906.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	32MB SDRAM SO SIMM 76H0294		1.00	EA	74.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PC CARD (RJ-45) 85H3629		1.00	EA	230.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	IBM-G-1255 08L3147 ETHERNET CARD BUS ADAPTER 10-100		1.00	EA	123.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #262967

CHANGE ORDER#1 PER DEPARTMENT, LINE 3 WAS RETURNED ON RMA# 958086 AND LINE 4 WAS ORDERED ON # 309560.
10/15/98 KRW

Total PO Amount

0.00

Unauthorized