

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-0000011414	11/04/1997	1 - 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@fscopy.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-R-30020 (26355AU) TP380ED P166MMX 2.1GB 20X16MB LIION 12.1 FRSTN		4.00	EA	2,291.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	IBM-E-41685 16MB MEMORY UPGRADE (92G7341)		4.00	EA	123.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	XIR-G-50705 XIRCOM PCCARD, ETHERNET RJ45 CONNECTION #CE3B-100BTX		4.00	EA	142.26	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #562407

Change order #1 for Line 2: Price increase from \$93.97 to \$123.38 11/04/97 LKE

Total PO Amount 0.00

Unauthorized