

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-0000007362	09/01/1998	2 - 01/20/1998	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@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
6- 1	IOM-F-45651 INTERNAL SCSI ZIP DRIVES PART #10341	X	14.00	EA	101.30	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	ADP-J-65640 SCSI ADAPTERS PART #AHA-2940UW	X	3.00	EA	237.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	ADP-J-65365 SCSI ADAPTERS PART #AHA-2940W	X	11.00	EA	182.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #266574

CHANGE ORDER 2, LINE 6: CHANGE PRICING FROM \$137.46 EA. TO \$101.30 EA. (ORDERED BY "EACH",
RECEIVED IN PACKS OF 5) 01/20/98 LKE

Total PO Amount 0.00

Unauthorized