

# 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-0000032615	01/12/1999	2 - 01/11/1999	4
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1 CPQ-I-64025 ZIP DRIVE X 1.00 EA 265.64 0.00 **CLOSED**

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 ROBERT TODD OF DEPARTMENT CONTACTED MICROAGE DIRECTLY. LINE #4 WAS CANCELLED. LINE #1-3 & 5 WERE RETURNED. THEY WERE REPLACED BY LINES #6-12. NEW SALES ORDER #686064 PER JENNIFER AT MICROAGE. 3 YR WARRANTY W/MIKE @ COMPAQ. 1/4/99 KRW LINE#1 CREDIT MEMO 243345 1/15/99 \$3832.34 LINE #2 CREDIT MEMO 240618 1/12/99 \$444.29 LINE #3 CREDIT MEMO 240615 1/12/99 \$400.32 LINE #5 CREDIT MEMO 241090 1/13/99 \$199.23 RESTOCK FEE OF \$66.41 PER JEN HORNER OF MICROAGE. 1/19/99 KRW

**Total PO Amount** 0.00

Unauthorized