

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-0000031491	12/08/1998	2 - 12/08/1998	2
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@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
			Item Total			0.00	
7- 1	PRINTER CABLE	X	1.00	EA	11.51	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	HPC-G-57195 HP JETDIRECT 300X 10/100 BASE-TX EXT PRINT SERVER	X	1.00	EA	225.82	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	SYSTEM CONFIGURATION	X	1.00	EA	75.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

SALES ORDER #529477

CHANGE ORDER #1 LINE #5 CANCELLED. ITEM RETURNED PER DON WALLACE. 12/7/98 KRW

12/8/98 Line item #8 was added as per Jennifer Horner at Microage and Don Wallace (ml)

Total PO Amount 0.00

Unauthorized