

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005046	06/03/1998	3 - 06/01/1998	3
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
Schedule Total						0.00	
Item Total						0.00	
12- 1	IMI-255599 RAINBOW RUNNER TV TUNER	X	1.00	EA	71.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X SALES ORDER #206047

X Change order #1: line 1: changed escription from CPQ-A-15275, which is discontinued, to HPC-A-55350. Pricing changed from \$2186.95 to \$2796.22. Line 6: Changed description from KST-E-57362, change due to change on line 1, to HPC-E-40935. Pricing changed from \$425.52 to \$209.15. Line 10 was added. 10/24/97 LKE

X 6/1/98 ITEMS 11 & 12 ADDED BY DEPARTMENT. THEY WERE NOT AVAILABLE EARLIER WHEN THE PO WAS ORIGINALLY ISSUED. (APR)

Total PO Amount

0.00

Unauthorized