

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-0000006331	10/24/1997	2 - 10/24/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	KODAK CC120 (ENGLISH) DIGITAL CAMERA ADAPTER [#852 4399, 849 2399]	X	1.00	EA	859.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	10 MG PICTURE CARD	X	1.00	EA	208.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #2: Changed pricing from \$1067.52 to \$859.09 10/23/97 LKE

Total PO Amount 0.00

Unauthorized