

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-0000031470	12/02/1998	1 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
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1- 1	IBM-U-50010 INTELLISTATION ZPRO P2/2X 450 ECC9.1GB 256MB MTRX G200 NT4		1.00	EA	5,484.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IGM-F-46967 OBI 6.4GB DESKSTAR 5 EIDE HDD SINGLE PK		1.00	PK	249.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IOM-F-45651 IOMEGA 100MB SCSI INT ZIP DRIVE PLATINUM W/SCSI ADPTR		1.00	EA	108.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #518947

12/01/98 Changed price for item #3 as per Jennifer at MicroAge (ml)

Total PO Amount 0.00

Unauthorized