

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-0000032495	12/30/1998	2 - 12/30/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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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Item Total 0.00

7- 1	VWS-D-60130 GA771 VIEWSONIC MULTIMEDIA MONITOR	1.00 EA	440.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CPQ-G-60430 PCMCIA ETHERNET ADAPTER	1.00 EA	132.29	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

9- 1	#3CCFE57FBT PC CARD	1.00 EA	141.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2 LINE #8 RETURNED AND CANCELLED PER DPTM. LINE #9 ADDED BY GMR TO REPLACE LINE #8.
NEW SO# 692400 12/30/98 KRW

Total PO Amount 0.00

Unauthorized