

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-0000010245	11/04/1997	1 - 11/04/1997	1
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@fscpy.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
1- 1	CPQ-A-14965 DESKPRO MT2000 5166/2500CD 32MB		1.00	EA	1,317.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CPQ-D-20310 V70 17IN 15.67VIS 1280X1024/ .28MM MPR-II MDL#622		1.00	EA	582.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CPQ-I61645 ENHCD BUSI PRO AUDIO KIT		1.00	EA	80.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TCM-J-67197 FAST ETHERLINK XL PCI 10/100BASE-TX		1.00	EA	86.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #465087

Change order #1 line 3: Changed description from #61105 to #61645 and pricing from \$83.++ to \$80.01
11/04/97 LKE

Total PO Amount

0.00

Unauthorized