

# 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-0000007824	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@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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CPQ-A-15445 (284050-002)	COMPAQ DESK PRO 6000	1.00	EA	2,768.35	0.00	CLOSED
------	-----------------------------	----------------------	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CPQ-D-20310 (255606-001)	COMPAQ 17" MONITOR	1.00	EA	605.95	0.00	CLOSED
------	-----------------------------	--------------------	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #291222

Change order #1 for line 1: Changed unit number from #15270, which was unavailable for shipping, to #15445 and pricing from \$3003.05 to \$2768.35 11/04/97 LKE

**Total PO Amount** 0.00

Unauthorized