

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-0000030833	01/07/1999	3 - 01/07/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
			Item Total			<u>0.00</u>	
7- 1	IBM I-61520 83H6741-RESTOCK FEE	X	1.00	EA	45.06	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
8- 1	IBM-I-80610 ENABLER & CARD COMBO	X	1.00	EA	311.12	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

SALES ORDER #428580

CHANGE ORDER #1 LINE # 5 RETURNED PER DPTM REQUEST. INCORRECT ITEM. LINE #6 ORDERED TO REPLACE THE ITEM. NEW ORDER # 485866. 11/17/98 KRW

CHANGE ORDER #2 LINE #6 WAS CANCELLED BY SOMEBODY SO I REENTERED IT AS LINE #7. THE ITEM HAS BEEN CONSTRAINED BY IBM AND SHOULD SHIP IN 1 1/2 WEEKS PER JEN HORNER AT MICROAGE. 12/2/98 KRW

CHANGE ORDER #2 LINE #7 RETURNED/CANCELLED. DEPARTMENT ORDERED WRONG PART. REPLACEMENT PART ADDED AS LINE #8. 12/18/98 KRW

CHANGE ORDER #3 LINE #7 THERE IS A RESTOCK FEE OF \$45.06 FOR THIS ITEM BECAUSE IT WAS OPENED.

Total PO Amount

0.00

Unauthorized