

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-0000006065	11/06/1998	3 - 11/06/1998	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	HARDWARE INSTALLATION FEE	X	16.00	EA	7.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #169916

CHANGE ORDER 2, LINE 4: CHANGE PRICING FROM \$137.46 EA. TO \$101.30 EA. (ORDERED BY "EACH",
RECEIVED IN PACKS OF 5) 01/20/98 LKE

11/3/98 PRODUCT #7 HAS BEEN ADDED AS PER PARK (ML)

Total PO Amount

0.00

Unauthorized