

# 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-0000028808	11/23/1998	2 - 11/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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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1- 1	REPAIR IBM THINKPAD 755CV LAPTOP X W/POWER SUPPLY (AC ADAPTER)		1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

LAPTOP S/N: 97-VOPRO POWER SUPPLY S/N: G5814001469T PROBLEM: COMPUTER WILL NOT POWER UP WITH EITHER BATTERY OR AC ADAPTER.

**Item Total** 0.00

2- 1	REPAIR IBM THINKPAD PARTS/LABOR X		1.00	EA	230.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SERVICE CALL SET UP WITH DONNE X10. SHE WILL CONTACT CHARLES EPPLEY TO SET UP A TIME. SPOKE TO CHARLES. MICROAGE HAS LOOKED AT UNIT AND HAS ORDERED A PART. SHOULD BE BACK THIS WEEK TO FINISH THE REPAIR. 10/26/98 KRW SPOKE TO CHARLES EPPLEY AT MEDIA SERVICES. MICROAGE HASN'T SENT THEM THE PART YET. STILL WAITING FOR IT. 11/6/98 KRW

CHANGE ORDER #1 CHARLES CALLED TO LET ME KNOW THAT THEY HAVE DECIDED NOT TO GET THE UNIT REPAIRED. HE THINKS THAT MICROAGE AGE IS GOING TO CHARGE FOR THE DC TO DC CONTROLLER BOARD. HE DOESN'T THINK WE SHOULD PAY FOR IT. HE DOES THINK WE SHOULD PAY THE DIAGNOSTIC CHARGE FOR THE TIME. I CANCELLED THIS LINE SINCE WE WILL NOT BE RECEIVING ANYTHING. IF THERE IS A CHARGE, I WILL ADD A LINE LATER TO CLEAR THE FEE. 11/18/98 KRW

CHANGE ORDER #2 ADDED LINE #2 TO PAY FOR THE FEE WE ARE BEING CHARGED FOR THE PART AND LABOR THAT WAS PERFORMED. \$140 PART AND \$90 FOR 2 HOURS OF LABOR. 11/19/98 KRW

**Total PO Amount** 0.00

Unauthorized