

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-0000006616	08/21/1998	2 - 11/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
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1- 1	TECRA 500 SELECT BAY 3 GB HARD DRIVE	X	1.00	EA	751.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IMI-602835 2.02 SECONDARY HDD KIT X SELECT BAY (#PA2660U)	X	1.00	EA	524.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order # 2 for line 2: addedd this line to allow for payment of the invoice. Line 1 was received, paid for, and returned for exchange of item 2 11/07/97 LKE

Total PO Amount 0.00

Unauthorized