

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-0000029240	01/20/1999	3 - 01/20/1999	3
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
SALES ORDER #313836							

11/10/98 ITEM #5 WAS DISCONTINUED AND REPLACEMENT HAS BEEN ORDERED AS PER PARK (ML)

11/16/98 ITEM #8 AND #9 WERE ADDED AS PER PARK (ML)

LINE #8 RETURNED AND CANCELLED PER DAVID ORTON AND MERRILYN WEBB OF THE DEPARTMENT. THEY WANTED THE JAZZ DRIVE RATHER THAN THE SCSI. LINE 10 WAS ADDED TO REORDER THE PARTS THEY DID WANT. THERE IS A PRICE DIFFERENCE WHICH WAS O.K. BY DAVID ORTON TO PAY. 11/20/98 KRW

CHANGE ORDER #3 LINE #11 CANCELLED. REMAINING JAZZ CARDS RETURNED PER DAVID ORTON. UNOPENED.
MICROAGE RMA# 2730 1/20/99 KRW

Total PO Amount

0.00

Unauthorized