

# 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-0000010553	11/04/1997	1 - 11/04/1997	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@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
6- 1	CPQ-I-61005 (221058-001) REDUNDANT POWER MODULE		4.00	EA	277.37	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	AR1000 (APC-I-85325) SERVER CABINET		1.00	EA	1,384.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#AR8000 (APC-I-85335) RAIL ASSEMBLY		2.00	EA	109.71	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #483918

Change order #1 for line 1: Change description from #60750 2.3 GB to #60650 4.3 GB and pricing from \$735.02 ea. to \$959.06 ea. 11/04/97 LKE

**Total PO Amount** 0.00

Unauthorized