

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-0000010059	05/28/1998	2 - 05/28/1998	1
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
1- 1	HPC-A-55145 VECTRA XA P/200 MMX MT 2500MB 32MB CDS		5.00	EA	1,889.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VWS-D-20150 VIEWSONIC 17GA MULTIMEDIA17IN 16VIS 1280X1024 .27		5.00	EA	572.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	IOM-F-45615 5PK ZIP ATAPI DRIVE		1.00	EA	506.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #465092

CHANGE ORDER 1, LINE 3: CHANGE PRICING FROM \$137.46 EA. TO \$101.30 EA. (ORDERED BY "EACH",
RECEIVED IN PACKS OF 5) 01/20/98 LKE

Total PO Amount 0.00

Unauthorized