

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000004908  
MICRONPC LLC\*  
900 E KARCHER RD  
NAMPA ID 83687

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000005044	03/10/1999	1 - 08/29/1997	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	MICRON MILLENNIA MME (B) W/ 17" MONITOR, 200MMX, 48MB RAM, 4.0 HD, M.M. WIN 95, 3 YR WAR.		1.00	EA	2,398.00	0.00	CANCEL

**Schedule Total** 0.00

CANCEL PER JOYCE (APR). NEW PR BEING REISSUED FOR NEXT BUDGET YEAR 8/29/97 LGH

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	99.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #1647474

**Total PO Amount** 0.00

Unauthorized