

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

Purchase Order	Date	Revision	Page
BYU-0000030924	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	GOBOOK2 300		1.00	EA	3,735.87	0.00	CLOSED

Schedule Total 0.00

64MB EDO 4.3GB HARD DRIVE 3.5" FLOPPY DRIVE 24X MAX CD-ROM 12.1" ACTIVE MATRIX DISPLAY SYMANTEC
NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE MICROSOFT WINDOWS 98 56K (V.90) MODEM LEATHER CARRYING
CASE 3COM PCMCIA ETHERNET 10/100 NETWORK INTERFACE CARD 2ND AND 3RD YEAR PARTS & LABOR 1 YEAR
PARTS/LABOR NOTEBOOK BATTERY PRIMARY BAY AND BASE BATTERY

Item Total 0.00

PER QUOTE #2813790

Total PO Amount 0.00

Unauthorized