

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-0000006023	10/27/1997	1 - 10/27/1997	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@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	MILLENNIA MME(B) PENTIUM 200MMX COMPUTER		1.00	EA	2,388.00	0.00	CLOSED

Schedule Total 0.00

MINI TOWER CASE (A) 200MMX 32MB RAM 3.2GB HD 3.5 FLOPPY W/ IOMEGA ZIP DRIVE 16V CD ROM DIAMOND
STEALTH 3D 2000 W/ 4MB NSA-HITACHI 17" MONITOR 104 KEYBOARD MS INTELLIMOUSE MS OFFICE 97
INTEGRATED SOUND AND SPEAKERS US ROBOTICS.X2 56 MODEM WIN 95

Item Total 0.00

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

Item Total 0.00

PER QUOTE #1577868

Change order #1 fir kube 1: Pricing changed from \$2400 to \$2388.00 10/27/97 LKE

Total PO Amount 0.00

Unauthorized