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	Dat	te	Revi	sion	Page	
BYU-0000018792	05/06/1998				1	
Payment Terms	Freight Terms				Ship Via	
NET 30	FOB Origin,	Buyer	Bears	Frt.	UPS Ground	
Buyer	Pho	one/Ema	ail		Currency	
Romney, Anson Pa	ark 801	1/422-7	7010		USD	
	par	rk_romr	romney@fscpy.byu.edu_			

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

	United States							
Tax Exempt ID: N10020	Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 MILLENIA XKU HOME DVD W/ MINITOWER, 333 MHZ PENTIUM PROCESSOR		1.00EA	3,769.08	0.00	CLOSED			
		Schedule Total	_	0.00				
MINI TOWER PENTIUM II 333MHZ 128MB SI AGP 21" MONITOR 104 KEYBOARD MS INTI ROBOTICS 56K MODEM ADVENT 009 SPEA WARRANTY	ELLIMOUSE MS OF	FICE PRO 97 CREATIVE L	ABS AWE 64 SOL	JND US				
		Item Total	_	0.00				
2- 1 SHIPPING & HANDLING		1.00EA	30.00	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
PER QUOTE #2248402								

Total PO Amount

0.00