

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
NAMPID 83687

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026615	09/03/1998		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
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1- 1	MILLENNIA 333	X	12.00	EA	1,614.06	0.00	CLOSED
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Schedule Total 0.00

CASE MICRO PENTIUM II.333 MHZ 64MB SDRAM 8.4GB ATA 3.5 FLOPPY CD ROM 32X TRAY LOAD NVIDIA RIVA
128.4MB 17" MONITOR 104 KEY ENHANCED MS INTELLIMOUSE MS OFFICE 97 SYMANTEC NORTON ANTIVIRUS SCAN
AND REPAIR SOFTWARE MICROSOFT WIN95 ESS MAESTRO 64 VOICE O/B SOUND W/009 SPEAKERS 3COM 3C905
10/100 NETWORK CARD 1ST YR ON-SITE 2ND AND 3RD YR ON-SITE

Item Total 0.00

2- 1	SHIPPING/HANDLING	X	1.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #2633008

Total PO Amount 0.00

Unauthorized