

# 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  
NAMPALD 83687

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015697	02/04/1998	1 - 02/03/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MICRON MILLENNIA XKU.300 MINI TOWER W/ MONITOR AS FOLLOWS:		1.00	EA	4,678.52	0.00	CLOSED
------	---	--	------	----	----------	------	--------

**Schedule Total** 0.00

MINI TOWER PENTIUM II 300MHZ 128MB SDRAM 9GB UW SCSI HD ADAPTEC 2940UW CONTROLLER ZIP W/ 3.5  
FLOPPY 20X SCSI CD ROM #9 REVOLUTION AGP 8MB VIDEO 21" HITACHI MONITOR 104 KEYBOARD MS  
INTELLIMOUSE MS OFFICE PRO 97 YAMAHA WAVETABLE SOUND STANDARD SPEAKERS 3COM 3C905 10/100 ADVENT  
SUBWOOFER NT 4.0 1 YR ONSITE WARRANTY BY DEC

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	30.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #2134488

2/3/98 ORDER REQUESTED AFTER PO PRINTED PER REQUEST OF MARK PICARD. (APR)

**Total PO Amount** 0.00

Unauthorized