

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-0000024199	07/16/1998		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 400		1.00	EA	2,720.48	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM II400 MHZ 128 MB, PC 100 SDRAM 6.4GB HDD 3.5" FLOPPY 32X IDE SLOT CD-ROM
DIAMOND VIPER 330 4 MB AGP W/DIAMOND 12MB MONSTER2 NO MONITOR 104 KEY KEYBOARD MS INTELLIMOUSE MS
HOME ESSENTIALS/POWER PAK CREATIVE LABS. AWE 64 SOUND CARD (NO SPEAKERS) 3 COM. US ROBOTICS 56K V
90/X2 DATA/FAX.WINMODEM CAMBRIDGE.MICROWORKS.2 SPKR SATELLITES & SUB (CREAM) 3COM. 3C905 10/100
NETWORK CARD NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE WINDOWS 98 ON CD 1ST YR ON-SITE 2ND & 3RD
YR ON-SITE

Item Total 0.00

2- 1	SHIPPING/HANDLING		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

QUOTE #2510135

Total PO Amount 0.00

Unauthorized