

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-0000011183	10/22/1997		2
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
	ADVENT AV270 SPEAKERS 3C905 10/100 LAN WIN 95 INTUIT QUICKEN FINANCE 3 YR DEC ON SITE WARRANTY						

Item Total 0.00

4- 1	MILLENIA XKU 266, MINI TOWER, 17" X MONITOR, HOME PRODUCTIVITY		1.00	EA	2,677.00	0.00	CLOSED
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Schedule Total 0.00

PER QUOTE #1829632 NOTE QTY OF 1 INSTEAD OF 5

MINI TOWER CASE PII 266 64MB RAM 3.2GB IDE 3.5 FLOPPY 24X CD DIAMOND NVIDIA AGP VIPERV330 VIDEO 17" MONITOR 104 KEYBOARD MS INTELLIMOUSE MS OFFICE 97 YAMAHA WAVETABLE US ROVOTICS.X2 MODEM ADVENT AV270 SPEAKERS 3C905 10/100 LAN WIN 95 HOME PRODUCTIVITY PAK 3 YR DEC ON SITE WARRANTY

Item Total 0.00

5- 1	SHIPPING & HANDLING	X	1.00	EA	595.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized