

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-0000026306	10/12/1998		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	2,532.32	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM II.400 MHZ 128MB PC 100 SDRAM 8.4GB 3.5FLOPPY W/ZIP 32X IDE SLOT CD-ROM 8MB
REAL 3D STARFIGHTER 1740 AGP GRAPHICS 17 INCH MONITOR 104 KEY KEYBOARD MS INTELLIMOUSE MS OFFICE
97 64 VOICE ONBOARD SOUND (W/009 SPEAKERS) 3COM 3C905 10/100 NETWORK CARD NORTON ANTIVIRUS SCAN
AND REPAIR SOFTWARE MICROSOFT WIN 95 1ST YR ON-SITE 2ND AND 3RD YR ON-SITE

Item Total 0.00

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

Item Total 0.00

Total PO Amount 0.00

Unauthorized