

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
NAMP A ID 83687

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|---|----------------|------|
| BYU-0000009301 | 01/07/1998 | 1 - 01/07/1998 | 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 | TRANSPORT VLX (B) P133. 11.3" | X | 1.00 | EA | 2,465.00 | 0.00 | CLOSED |
| | LAPTOP AS FOLLOWS: | | | | | | |

Schedule Total 0.00

TRANSPORT VLX (B).P133.11.3" 40 BM EDO DRAM 1.44GB HD 3.5 " FLOPPY 8X CD ROM WIN 95+ CD 2ND
BATTERY KIT NYLON CASE ETHERNET 10BT

Item Total 0.00

| | | | | | | | |
|------|---------------------|---|------|----|-------|------|--------|
| 2- 1 | SHIPPING & HANDLING | X | 1.00 | EA | 69.00 | 0.00 | CLOSED |
|------|---------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------|---|------|----|--------|------|--------|
| 3- 1 | NBP ASSY. MEI MICRON EXEC DESKTOP X | X | 1.00 | EA | 599.00 | 0.00 | CLOSED |
| | PAK | | | | | | |

Schedule Total 0.00

Item Total 0.00

PER QUOTE #1772940

CHANGE ORDER # 1: SEPARATELY INVOICED FOR THE EXEC DESKTOP PAK WHICH WAS PART OF ITEM 1 ORIGINALLY.
I DELETED IT FROM THE COMMENT STATEMENT FOR LINE 1 AND ADDED IT AS LINE 3. THE TOTAL PRICE ON THE
PO REMAINED AT \$3064. 01/07/98 LKE

Total PO Amount 0.00

Unauthorized