

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-0000026846	09/14/1998		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	2,488.00	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM II.400MHZ 128MB PC 100 SDRAM 8.4GB HDD 3.5" FLOPPY 32X CD ROM 8MB REAL 3D
STARFIGHTER 1740 AGP GRAPHICS 19" MONITOR KEYBOARD 104 MS INTELLIMOUSE MS OFFICE 97 SYMANTEC
NORTON ANTIVIRUS SCAN AND MICROSOFT WIN 95 64-VOICE ONBOARD SOUND (W/009 SPEAKERS) 3COM
3C905.10/100 NETWORK CARD 1ST YEAR ON-SITE

Item Total 0.00

2-	1	SHIPPING	1.00	EA	79.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #2602167

Total PO Amount 0.00

Unauthorized