

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000010914
MICRON ELECTRONICS*
48 WEST 7200 SOUTH
MIDVALE UT 84047

Dispatch via Print

Purchase Order BYU-0000014403	Date 12/19/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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	MICRON TRANSPORT XKE P233 NOTEBOOKX COMPUTER WITH:		1.00	EA	5,094.04	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

13.3 TFT 64MB RAM DRAGON NATURALLY SPEAKING 3.5 TEAC FLOPPY SANYO 20X CD-ROM MS OFFICE MOTOROLA
33.6 MODEM SANYO 2ND BATTERY NYLON CASE 2/3 YEAR EXPRESS SERVICE

Item Total 0.00

2- 1	DOCKING STATINON FOR TRANSPORT XKE X		1.00	EA	499.00	0.00	CLOSED
------	--------------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE 2023861, WITH DOCKING STATION ADDED @ \$499.00

Total PO Amount 0.00

Unauthorized