

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
NAMPID 83687

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016526	02/10/1998		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	POWERDIGM XSU W/FULL TOWER, 300 MHZ DUAL PROCESSOR, 512 MB SDRAM, (3) 9 GB ULTRAWIDE SCSI3		1.00	EA	10,798.62	0.00	CLOSED

Schedule Total 0.00

PII 300MHZ 512MB ECC SDRAM 3 EA 9GB UW SCSI3 HD ADAPTEC 2940 UW CONTROLLER 3.5 FLOPPY 20X CSCI CD
ROM DIAMOND FIRE GL 1000 8MB VIDEO 21 HITACHI MONITOR 104 KEYBOARD MS INTELLIMOUSE CREATIVE LABS
AWE64 SOUND STANDARD SPEAKERS 3COM 3C905 10/100 PCI LAN MT 4.0 1ST YR ON SITE DEC

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 30.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #2116565

Total PO Amount 0.00

Unauthorized