

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-0000023094	07/02/1998	1 - 07/02/1998	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		2.00	EA	3,276.14	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER, PENTIUM II.400 MHZ, 128MB PC 100 SDRAM, 6.4GB, 3.5 FLOPPY.W/ZIP, 32X IDE SLOT CD-ROM,
DIAMOND VIPER 330.66MHZ AGP CARD, 21 INCH HITACHI COLOR MONITOR, 104 KEY, MS INTELLIMOUSE, MS
OFFICE 97, 64-VOICE ONBOARD SOUND (W/009 SPEAKERS) 3COM.3C905 10/100 NETWORK CARD, NORTON
ANTIVIRUS SOFTWARE, NT WORKSTATION 4.0, 1ST YR ON-SITE, 2ND & 3RD YR ON-SITE.

Item Total 0.00

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

Item Total 0.00

PER QUOTE #2472393

7/2/98 QUANTITY CORRECTION (APR)

Total PO Amount 0.00

Unauthorized