

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-0000012560	11/13/1997		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	POWDERDIGM XL1, FULL TOWER, DUAL PENTIUM PRO 200 MHZ, 17" MONITOR		1.00	EA	6,520.92	0.00	CLOSED

Schedule Total 0.00

FULL TOWER DUAL PENTIUM PRO 200MHZ 128MB RAM (2) 9GB ULTRA WIDE SCSI3 HD ADAPTEC 2940UW/B
CONTROLLER 3.5 FLOPPY 24X CD-ROM NUMBER NINE REVOLUTION 3D 4MB 17" MONITOR 104 KEYBOARD MS
INTELLIMOUSE GREATIVE LABS SB32 WAVETABLE LIGHT STANDARD SPEAKERS 3COM 3C509 10/100 LAN MS NT 4.0
1ST ON SITE WARRANTY

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 #1890491

Total PO Amount 0.00

Unauthorized