

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 BYU-0000014956	Date 01/28/1998	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
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1- 1	MICRON LAPTOP TRANSPORT XPE P166 BX		1.00	EA	2,939.02	0.00	CLOSED
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Schedule Total 0.00

TRANSPORT XPE (B) 32MB RAM 2.1 GB HD 3.5 FLOPPY 8X CD ROM MS OFFICE 97 MOTOROLA 33.6 MODEM MS WIN
95 BATTERY KIT NYLON CASE 1YR WARRANTY 2/3 YR EXPRESS SERVICE WARRANTY

Item Total 0.00

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

Item Total 0.00

PER QUOTE #2097916

Total PO Amount 0.00

Unauthorized