

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-0000014731	01/20/1998	1 - 01/20/1998	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@fscopy.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	CLIENT PRO 766XI. (BEZEL)		50.00	EA	2,731.89	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM II.300MHZ 64MB SDRAM 512K CACHE 4.0GB HDD 3.5 FLOPPY DIAMOND STEALTH 3D 2000
PRO.W/S3. BIRGE DX.4M 19 INCH HITACHI MONITOR KEYBOARD 104 KEY MS. INTELLIMOUSE IOMEGA. ZIP DRIVE
3 COM.3C905.10/100 PCI.KIT WIN 95 PLUS W/LANDESK 1ST YEAR ON-SITE BY DEC 2ND/3RD YEARS ON-SITE BY
DEC

Item Total 0.00

2- 1	SHIPPING/HANDLING		1.00	EA	450.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #2065189

DIRECT SOURCE

1/17/98 CHANGE ORDER MADE TO INCLUDE CHANGES ON NEW QUOTE. OLD QUOTE DIDN'T INCLUDE 3 YR WARRANTY.
(OLD QUOTE WAS #1990166)

Total PO Amount 0.00

Unauthorized