

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-0000022710	06/16/1998		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		1.00	EA	4,823.56	0.00	CLOSED
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Schedule Total 0.00

DESKTOP PENTIUM II.400MHZ 384MB PC 14.4GB 3.5 FLOPPY W/ZIP CDROM 32X IDE DIAMOND VIPER.300.4MB
AGP, W/DIAMOND MONSTER2 3D COMBO 21 INCH HITACHI COLOR MONITOR KEYBOARD 104 KEY MS.INTELLIMOUSE
MS.OFFICE PRO 97.CD CREATIVE LABS.AWE 64. (2/009 SPEAKERS&SUB) 3COM.3C905.10/100.NETWORK CARD
NORTON ANTIVIRUS.SCAN MS.NET WORKSTATION 4.0 CD INTUIT.QUICKEN FINANCE PAC 2ND AND 3RD YR NSD
ON-SITE 1ST 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 #2446994

Total PO Amount 0.00

Unauthorized