

# 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-0000020701	06/01/1998		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 MME		1.00	EA	1,726.76	0.00	CLOSED
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**Schedule Total** 0.00

MINI TOWER, PENTIUM 233MHZ W/MMX TECH, 32 MB SDRAM MEMORY, 4.0 GB HDD, 3.5" FLOPPY, 24X IDE  
CD-ROM, DIAMOND STEALTH 3D 2000 PRO 2/S3 VIRGE DX 4M, MONITOR 15 INCH, KEYBOARD 104 KEY, MS  
INTELLIMOUSE, MS OFFICE 97 SMALL BUSINESS EDITION CD, INTEGRATED 32 WAVE TABLE SOUND, STANDARD  
SPEAKERS, 3 COM 3C905 10/100 PCI KIT, WIN 95, 1ST YR, ON-SITE BY DEC, 2ND AND 3RD YR ON-SITE BY  
DEC

**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 #2332045

**Total PO Amount** 0.00

Unauthorized