

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-0000031325	12/08/1998		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
1- 1	MILLENNIA 350 MAX MINI TOWER PENTIUM II 350 MHZ 64MB SDRAM 8.4GB HARD DRIVE		1.00	EA	2,042.78	0.00	CLOSED

Schedule Total 0.00

3.5" FLOPPY 32X IDE CD ROM 8MB REAL 3D STARFIGHTER 1740 AGP GRAPHICS 19" MONITOR 104 KEY KEYBOARD
MS INTELLIMOUSE MS OFFICE 97 SYMANTEC NORTON ANTIVIRUS SCAN 64-VOICE ONBOARD SOUND (W/009
SPEAKERS) 3 COM 3C905B-TX 10/100 NIC 2ND & 3RD YEAR ON SITE 1ST YEAR ON SITE

Item Total 0.00

PER QUOTE #2790230

Total PO Amount 0.00

Unauthorized