

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-0000015347	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
1- 1	CLIENT PRO 776X1, 266 MHZ PC W/ MONITOR AS FOLLOWS:		1.00	EA	2,841.02	0.00	CLOSED

Schedule Total 0.00

MINI TOWER PENTIUM II 266 64MB RAM 32.GB HD 3.5 FLPPY 24X CD ROM DIAMOND NVIDIA AGP VIDEO CARD 19
INCH DISPLAY 104 KEYBOARD MS INTELLIMOUSE SPEAKERS 3COM 3C905 10/100 ETHERNET CARD MS WINDOWS 95
1ST YEAR ON-SITE BY DEC

Item Total 0.00

PER QUOTE #2060967

Total PO Amount 0.00

Unauthorized