

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-0000026911	10/20/1998	1 - 09/02/1998	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	MICRON MILLENIA 350 MICROTOWER AS FOLLOWS:		1.00	EA	1,761.06	0.00	CLOSED
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Schedule Total 0.00

MICRO CASE PII 350MHZ 64MB RAM 8.4GB HD 3.5 FLOPPY 32X CD NVIDIA 4MB VIDEO 104 KEY KEYBOARD MS
INTELLIMOUSE ANTIVIRUS SCAN MS OFFICE 97 WIN95 ESS SOUND AND SPEAKERS 3COM 3C905 NETWORK 1ST YR
ON-SITE 2&3 YR ON-SITE

Item Total 0.00

PER QUOTE #2642421

Total PO Amount 0.00

Unauthorized