

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-0000005999	Date 10/27/1997	Revision 1 - 10/27/1997	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	CFG 2769089 NOTEBOOK TRANSPORT XPE (B) P166		1.00	EA	4,155.00	0.00	CLOSED

Schedule Total 0.00

TRANSPORT X PE (B) P 166 12.1" (MMX) 32MB UPGRADE TO 48 MB RAM, 2.1 GB HARDDRIVE, FLOPPY, 8 X CD
ROM, MODEM, BATTERY KIT, CASE, ETHERNET 10 BT

Item Total 0.00

PER QUOTE #1565816

Change order #1 for line 1: Change pricing from \$4616.00 to \$4155 which includes \$39.00 freight
10/27/97 LKE

Total PO Amount 0.00

Unauthorized