

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
NAMP A ID 83687

Dispatch via Print

Purchase Order BYU-0000029423	Date 10/21/1998	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@fscopy.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	MILLENNIA 450, MICRO ATX, PENTIUM II.450, 64MB SDRAM, HARD DRIVE 10GB, 3.5 FLOPPY,		1.00	EA	3,025.30	0.00	CLOSED

Schedule Total 0.00

CD ROM 32X TRAY NVIDIA RIVA 128ZX 8MG SGRAM AGP HITACHI 21" MONITOR KEYBOARD 104 KEY MS
INTELLIMOUSE MS OFFICE PRO 97 SYMANTEC NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE NT WORKSTATION
4.0CD ESS MAESTRO 64 VOICE OB SOUND W/009 SPEAKERS HEWLETT PACKARD SCANJET 5100CSE FLAT BED
SCANNER PARALLEL IOMEGA ZIP 3COM 3C905B 1ST YR ON-SITE 2ND AND 3RD YR ON-SITE

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 #2709382

Total PO Amount 0.00

Unauthorized