

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-0000029346	10/15/1998		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 400 IN THE MICROTOWER		1.00	EA	2,504.88	0.00	CLOSED
------	---------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

128MB SDRAM HARD DRIVE 10GB 3.5 FLOPPY CD ROM 32X TRAY LOAD NVIDIA RIVA 128ZX.8MG MONITOR 19"
KEYBOARD 104 KEY MS INTELLIMOUSE SYMANTEC NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE OFFICE 97 NT
WORKSTATION 4.0CD ESS.MAESTRO 64 VOICE O/B SOUND W/009 SPEAKERS IOMEGA ZIP 100MB MATX 3COM 3C905B
WARRANTY 2ND AND 3RD ON-SITE WARRANTY 1ST YR ON-SITE

Item Total 0.00

2- 1	SHIPPING/HANDLING		1.00	EA	30.00	0.00	CLOSED
------	-------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #2717457

Total PO Amount 0.00

Unauthorized