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-0000011423 12/15/1997 **Payment Terms Freight Terms** Ship Via

NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Buyer Phone/Email Currency 801/422-7010 USD Romney, Anson Park park_romney@fscpy.byu.edu

Ship To: RECEIVING

1.00EA

1.00EA

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 MICRON CLIENTRPO VXE, MINI TOWER, 17" MONITOR, PC AS FOLLOWS:

1,649.00

Schedule Total 0.00

0.00 CLOSED

0.00 CLOSED

MINI TOWER P166MMX 32MB RAM 1.2GB HD 3.5 FLOPPY 16X CD-ROM DIAMOND STEALTH 3D 2000 2MB 17" MONITOR 104 KEYBOARD MS MOUSE 3COM 3C509B MS WIN 95 1ST YEAR WARRANTY

> Item Total 0.00

> > **Schedule Total** 0.00

119.00

Item Total 0.00

PER QUOTE #1912189

2- 1 SHIPPING & HANDLING

Total PO Amount 0.00