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 | Da | te | Revision | Page | | |
| BYU-0000014099 | 12 | /17/19 | 97 | 1 | | |
| Payment Terms | Freight Terms | | | Ship Via | | |
| NET 30 | FOB Origin, | Buyer | Bears Frt. | UPS Ground | | |
| _ | | <i></i> | | _ | | |
| Buyer | Ph | one/Em | aii | Currency | | |
| Romney, Anson Pa | ark 80 | 1/422- | 7010 | USD | | |
| park_romney@fscpy.byu.edu | | | | | | |

RECEIVING Ship To:

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

| | | 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 XKU 300 PENTIUM PC W/ 300MHZ PROCESSOR AS FOLLOWS | X | 1.00EA | 2,810.64 | 0.00 | CLOSED | | | | |
| | | Schedule Total | | 0.00 | | | | | |
| MINI TOWER PII 300MHZ 64MB SDRAM 4GB AGP VIDEO 17" MONITOR 104 KEYBOARD N AND SUBWOOFER) 3COM 3C905 10/100 LAI | IS INTELLIMOUS | E MS OFFICE 97 YAMAHA WA | | | | | | | |
| 2- 1 SHIPPING AND HANDLING | X | Item Total | 30.00 | 0.00 | CLOSED | | | | |
| | | Schedule Total | | 0.00 | | | | | |
| PER QUOTE #1890809 | | Item Total | | 0.00 | | | | | |
| | | | | | | | | | |
| | | Total PO Amount | | 0.00 | | | | | |