

# 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-0000016809	02/13/1998		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
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1- 1	MILLENNIA XKU.333	X	2.00	EA	4,280.00	0.00	CLOSED
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**Schedule Total** 0.00

MINI TOWER.XKU; PENTIUM II.333MHZ; 192 MB SDRAM; 512K CACHE; 4GB.ULTRA WIDE SCSI13.HARD DRIVE;  
ADAPTEC. 2940 UW/B.CONTROLLER CARD; ZIP W/3.5 FLOPPY; 32X CD-ROM; DIAMOND.NVIDIA 66MHZ AGP.  
VIPERV330; VIDEO CARD; 21 INCH HITACHI MONITOR; 104 KEY KEYBOARD; MS. INTELLIMOUSE; MS. OFFICE  
97.SMALL BUSINESS EDITION.CD; YAMAHA WAVETABLE. (W/ADVENT 009 AND SUBWOOFER); 3  
COM.3C905.10/100.PCI.KIT; NT WORKSTATION 4.0; 1ST YR ON-SITE BY DEC

**Item Total** 0.00

2- 1	SHIPPING AND HANDLING	X	2.00	EA	30.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #2127995

**Total PO Amount** 0.00

Unauthorized