

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-0000011372	11/13/1997		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	MICRON MILLENIA XRU, MINI TOWER, 21" MONITOR		1.00	EA	3,789.66	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PII/300MMX 64MB RAM 6.4GB HD 3.5 FLOPPY 24X CD-ROM DIAMOND NVIDIA AGP VIPERV330 21"
HITACHI MONITOR 104 KEYBOARD MS INTELLIMOUSE MS OFFICE 97 SMALL BUSINESS GREATIVE LABS AWE 64
ADVENT AV370 SPEAKERS MS WIN 95 HOME PRODUCTIVITY PAK 1ST ON SITE WARRANTY

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 #1890450

Total PO Amount 0.00

Unauthorized