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 Revi	sion	Page	
BYU-0000025618	09.	/14/1998		1	
Payment Terms	Freight Terms		S	Ship Via	
NET 30	FOB Origin,	Buyer Bears	Frt. U	JPS Ground	
Buyer	Ph	one/Email	C	Currency	
Romney, Anson P	ark 80	1/422-7010	U	ISD	
	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

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment	t Option: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REF#2546292 MICRON MILLENIA 300		1.00EA	1,829.66	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1 SHIPPING	SHIPPING		1.00EA	30.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	

MINI TOWER PII 300 64MB RAM 6.4GB HDD 3.5 FLOPPY W/ ZIP DIAMOND VIPER 66MHZ AGP VIDEO 17" MONITOR KEYBOARD 104 KEY MS INTELLIMOUSE MS OFFICE 97 CD YAMAHA WAVETABLE SOUND W/ STANDARD SPEAKERS MORTON ANTIVIRUS SOFTWARE MS WIN 95 1YR YR WARRANTIY ON-SITE 2ND & 3RD YR WARRANTIY ON-SITE

PER QUOTE #2546292

Total PO Amount 0.00