

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
NAMP A ID 83687

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012563	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
1- 1	CLIENTPRO MRE MINITOWER W/INTEL PENTIUM 233, 15" MONITOR		2.00	EA	1,712.06	0.00	CLOSED

Schedule Total 0.00

MINI TOWER P233MMX 48MB RAM 2.1GB HD 3.5 FLOPPY 16X CD-ROM DIAMOND STEALTH 3D 2000 2MB 15:
MONITOR 104 KEYBOARD MS INTELLIMOUSE MS WIN 95 1ST ON SITE WARRANTY

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #1890623

Total PO Amount 0.00

Unauthorized