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 | Date | Revision Page |
|------------------------|---------------------|-----------------------|
| BYU-000000716 | 08/28/1997 | 7 1 - 08/28/1997 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | FOB Origin, Buyer B | Bears Frt. UPS Ground |
| | | |
| Buyer | Phone/Emai | I Currency |
| Buyer Romney, Anson | | • • • • • |

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

| | | 0.00 ROM IALL BUSINESS | CLOSED |
|---|-----------------------------------|-----------------------------------|--------------------------------------|
| dule Total PY W/ IOMEG LIMOUSE MS RRANTY Total | GA ZIP 24X CD I S OFFICE 97 SM | 0.00 ROM ALL BUSINESS 0.00 0.00 | |
| PY W/ IOMEC LIMOUSE MS RRANTY Total | S OFFICE 97 SM | ROM IALL BUSINESS 0.00 | CLOSED |
| LIMOUSE MS RRANTY Total | S OFFICE 97 SM | 0.00 0.00 | CLOSED |
| 1.00EA | 2,888.00 | 0.00 | CLOSED |
| | 2,888.00 | | CLOSED |
| dule Total | | 0.00 | |
| | | | |
| | GA ZIP 24X CD F S OFFICE 97 SM | | |
| Total | | 0.00 | |
| 1.00EA | 399.00 | 0.00 | CLOSED |
| dule Total | | 0.00 | |
| Total | | 0.00 | |
| • | Total 1.00EA edule Total Total | 1.00EA 399.00 edule Total Total | 1.00 EA 399.00 0.00 edule Total 0.00 |

0.00

Total PO Amount