

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-0000019508	04/06/1998		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	CONFIGURATION-P166.TRANS XKE 64MB 13.3"		1.00	EA	2,790.06	0.00	CLOSED
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Schedule Total 0.00

64MB EDO STANDARD XKE HARD DRIVE 3.0 GB.IDE FLOPPY 3.5" SANYO 20X CD-ROM W/HEADPHONES MS OFFICE
97 SBEC D 56K FAX/MODEM MS WIN 95 PLUS CO SANYO 2ND BATTERY 3COM ETHERNET 10/100 5 YR PROC/MEM: 1
YR PARTS & LABOR. 3 BD TURN DRAGON NATURALLY SPEAKING W/HEADSET

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 #2294517

Total PO Amount 0.00

Unauthorized