

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-0000011422	02/02/1998		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	MICRON XKU 300 W/ 17" MONITOR AS FOLLOWS:		3.00	EA	2,408.84	0.00	CLOSED
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Schedule Total 0.00

DESKTOP PENT. II 300MHZ 64MB SDRAM 512KB CACHE 4GB HD ZIP W/ 3.5 FLOPPY 32X CD ROM DIAMOND NVIDIA
AGP VIDEO 17" MONITOR 104 KEYBOARD MS INTELLIMOUSE MS OFFICE 97 YAMAHA WAVETABLE SOUND STANDARD
SPEAKERS W/ SUBWOOFER MS WIN 95 1ST YR WARRANTY

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #2122540

Total PO Amount 0.00

Unauthorized