

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-0000012562	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	MILLENNIA XKU 300 W/DESKTOP CASE, PII 300 MHZ, 17" MONITOR		1.00	EA	2,988.02	0.00	CLOSED

Schedule Total 0.00

DESKTOP PII/300MMX 128MB RAM 6.4GB HD 3.5 FLOPPY W/ IOMEGA ZIP 24X CD-ROM DIAMOND NVIDIA AGP
VIPERV330 17" MONITOR 104 KEYBOARD MS INTELLIMOUSE MS OFFICE 97 SMALL BUSINESS YAMAHA WAVETABLE
(W/ADVENT 009 AND SUBWOOFER) STANDARD SPEAKERS MS WIN 95 1ST ON SITE WARRANTY

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	30.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #1890569

Total PO Amount 0.00

Unauthorized