

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
NAMPID 83687

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032488	12/17/1998		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
1- 1	MILLENNIA 450 MAX		3.00	EA	3,525.20	0.00	CLOSED

Schedule Total 0.00

FULL TOWER CASE 256 MB SDRAM 9GB ULTRA WIDE SCSI-3 ULTRA WIDE SCSI-3 ADAPTEC 2940 CONTROLLER CARD
1.44MB FLOPPY DRIVE 32X MAX SCSI CD-ROM BMB DIAMOND FIRE GL 1000 PRO AGP GRAPHICS CARD MONITOR
21" HITACHI KEYBOARD 104 KEY MICROSOFT INTELLIMOUSE SYMANTEC NORTON ANTIVIRUS SCAN AND REPAIR
SOFTWARE MICROSOFT OFFICE 97 SMALL BUSINESS EDITION WINDOWS NT 4.0 CREATIVE LABS AWE 64 W/ADVENT
AV009 SPEAKERS 100MB IOMEGA ATAPI ZIP DRIVE 3COM 905B-TX 10/100 NETWORK 1ST YEAR ONSITE SERVICE

Item Total 0.00

PER QUOTE #2937326

Total PO Amount 0.00

Unauthorized