

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
NAMPALD 83687

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029420	10/21/1998		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	GOBOOK2.300 PENTIUM II, 64MB EDO, SECONDARY 3.2GB HARD DRIVE, PRIMARY 3.2GB HARD DRIVE,		1.00	EA	4,381.58	0.00	CLOSED

Schedule Total 0.00

FLOPPY DRIVE 24X CD-ROM SYMANTEC NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE MS OFFICE 97 NT 4.0 CD
ADVENT AV370 SPEAKER 3COM ETHERNET 10/100 NYLON CASE PCMCIA 56K CELLULAR MODEM NOTEBOOK BATTERY
PRIMARY BAY AND BASE BATTERY

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 #2711312

Total PO Amount 0.00

Unauthorized