

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-0000029348	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
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1- 1	MILLENNIA 450 MAX FULL TOWER PENTIUM II.450MHZ		4.00	EA	4,209.10	0.00	CLOSED
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Schedule Total 0.00

256 MB SDRAM 9GB ULTRA WIDE SCSI13.HARD DRIVE ADAPTEC 2940 UW/B 3.5" FLOPPY 32X SCSI CD-ROM
DIAMOND FIRE GL 1000 PRO 8MB HITACHI 21" MONITOR 104 KEY KEYBOARD MS INTELLIMOUSE MS OFFICE 97
SYMANTEC NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE NT WORKSTATION 4.0CD CREATIVE LABS AWE 64
(W/009 SPEAKERS + SUB) MONSOON MULTIMEDIA SPEAKER SYSTEM IOMEGA ZIP 100MB 3COM 3C905B-TX WARRANTY
1ST YR ON-SITE WARRANTY 2ND AND 3RD YR ON-SITE

Item Total 0.00

2- 1	SHIPPING/HANDLING		4.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BASED ON QUOTE #2715059

Total PO Amount 0.00

Unauthorized