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-0000007829	08/27/1997		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	MICRON TRANSPORT XPE P150 LAPTOP WITH ETHERNET, MODEM COMBO		1.00 EA	4,534.00	0.00	**CLOSED**

Schedule Total   0.00

16MB RAM 3GB HD TEAC 3.5 FLOPPY 8X CD ROM MS OFFICE PRO 97 MS WIN 95 PLUS 2ND BATTERY KIT NYLON CASE MOTOROLA MARINER 33.6 MODEM/LAN 1YEAR LABOR, 3 YEAR NBD TURN WARRANTY 2/3 YEAR "EXPRESS SERVICE" WARRANTY

Item Total   0.00

| 2- 1 | SHIPPING & HANDLING | | 1.00 EA | 39.00 | 0.00 | **CLOSED** |

Schedule Total   0.00

Item Total   0.00

PER QUOTE #1705129

Total PO Amount   0.00

Unauthorized