

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-0000005506	08/04/1997	1 -	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@fscopy.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	COMPUTER - (430HX) MILLENNIA SERIES B		1.00	EA	2,936.00	0.00	CLOSED

Schedule Total 0.00

MINI TOWER CASE 200 INTEL PENTIUM 32MB EDO MEMORY 3.1GB HD 12X CD ROM DIAMOND STEALTH 3D 2000 W/
4MB 17" MONITOR 104 KEYBOARD MS MOUSE MS OFFICE PRO 95 CREATIVE LABS SOUND & SPEAKERS IOMEGA ZIP
3COM 3C509 10/100 WIN 95 1 - 3RD YEAR ON SITE SERVICE BY DEC.

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 99.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #1115571

Total PO Amount 0.00

Unauthorized