

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-0000007148	10/28/1997	1 - 10/28/1997	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
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1- 1	CONFIGURATION -VETIX LXI N PP200 SERVER AS FOLLOWS:		1.00	EA	5,067.00	0.00	CLOSED
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Schedule Total 0.00

VETIX SERVER CHASSIS PP200MHZ 256 EDO RAM 2GB ULTRA WIDE SCSI3 HD ADAPTEC 7880 CONTROLLER 3.5"
FLOPPY PLEXTOR 12/20 SCSI CD ROM 15" MONITOR 104 KEYBOARD MS MOUSE INTEL ETHER EXPRESS PRO 100 3
YR WARRANTY

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	99.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #1687669

Change order #1 for line 1: changed pricing from \$5168.00 to \$5067.00 10/27/97 LKE

Total PO Amount 0.00

Unauthorized