

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-0000007620	09/11/1998	1 - 10/27/1997	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@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	MICRON TRANSPORT XPE (B) P166.12.1" (MMX) 32MB AS FOLLOWS:		2.00	EA	4,046.00	0.00	CLOSED

Schedule Total 0.00

32MB RAM 12.1" ACTIVE MATRIX 2.1GB HD 8X CD ROM MS OFFICE 97 MOTOROLA PCMCIA FAX/MODEM 33.6 MS
WIN 95 PLUS BATTERY NYLON CASE XPE MULTIMEDIA PORT REPLICATOR MOTOROLA MARINER 33.6 MODEM/LAN PC
CARD 1YR LABOR 3BD TURN WARRANTY 2/3 YEAR "EXPRESS SERVICE"

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 78.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 xxxxxxxxETHERLINK III:
ETHERNET/MODEM PCMCIA CARD 2.00 EA 1.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #1699938

Change order #1 for lines 1 & 3: Line 1 pricing changed from \$4197.00 to \$4046.00. Line 3 pricing was changed from \$0.0001 to \$1.00. 10/27/97 LKE

Total PO Amount 0.00

Unauthorized