

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-0000031308 | 11/24/1998 | | 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | MILLENNIA 450 IN THE MICROTOWER, PENTIUM II.450 MHZ, 64MB SDRAM | X | 1.00 | EA | 1,948.75 | 0.00 | CLOSED |

Schedule Total 0.00

HARD DRIVE 10GB 3.5 FLOPPY CD ROM 32X NVIDIA.RIVA 128ZX.8MG SGRAM.AGP MONITOR 17" 104 KEY
KEYBOARD MS INTELLIMOUSE SYMANTEC NORTON ANTIVIRUS SCAN MS OFFICE 97 WINDOWS 98 ESS.MAESTRO 64
VOICE O/B SOUND W/009 SPEAKERS IOMEGA ZIP 3COM 3C905B-TX 10/100 NIC 1ST YR ON-SITE 2ND AND 3RD YR
ON-SITE

Item Total 0.00

| | | | | | | | |
|------|----------|---|------|----|-------|------|--------|
| 2- 1 | SHIPPING | X | 1.00 | EA | 30.00 | 0.00 | CLOSED |
|------|----------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PER QUOTE #2753258

Total PO Amount 0.00

Unauthorized