

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-0000016808	02/13/1998		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
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1- 1	MILLENNIA XKU.300.		1.00	EA	3,689.70	0.00	CLOSED
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Schedule Total 0.00

DESKTOP.XKU; PENTIUM II.300MHZ; 64MB SDRAM; 512K CACHE; 8.4GB HDD; ZIP W/3.6 FLOPPY; 32X CD-ROM;
NUMBER NINE.REVOLUTION 66MHZ AGP 8 MB VCD; 21 INCH HITACHI COLOR MONITOR; 104 KEY KEYBOARD; MS
INTELLIMOUSE; MS. OFFICE PRO 97.CD; YAMAHA WAVETABLE (W/ADVENT 009 AND SUBWOOFER); STANDARD
SPEAKERS; 3 COM.3C905.10/100.PCI.KIT; NT WORKSTATION 4.0CD; 1ST YEAR ON-SITE BY DEC

Item Total 0.00

2- 1	SHIPPING/HANDLING		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #2126547

Total PO Amount 0.00

Unauthorized