

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
NAMPALD 83687

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024187	07/16/1998		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 333, MINI TOWER, PENTIUM II.333MHZ, 64MB SDRAM, 6.4GB HDD, 3.5" FLOPPY,		8.00	EA	2,104.06	0.00	CLOSED

Schedule Total 0.00

32X IDE SLOT CD-ROM DIAMOND VIPER 330. 66MHZ AGP CARD 17 INCH MONITOR 104 KEY MS INTELLIMOUSE MS
HOME ESSENTIALS/POWER PAK YAMAHA WAVETABLE.W/STANDARD SPEAKERS 3COM 3C905 10/100 NETWORK CARD
NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE MICROSOFT.WIN 95 1ST YR ON-SITE 2ND AND 3RD YR ON-SITE.

Item Total 0.00

2- 1 SHIPPING/HANDLING 8.00 EA 30.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

QUOTE #2509533

Total PO Amount 0.00

Unauthorized