

# 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-0000011184	11/11/1997		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	COMPUTER AND MONITOR AS FOLLOWS	X	1.00	EA	2,747.00	0.00	CLOSED
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**Schedule Total** 0.00

MINI TOWER CASE PENTIUM II 266MHZ 64MB SDRAM 6.4GB HDD 3.5 FLOPPY WITH IOMEGA (ATAPI) ZIP 100M  
DRIVE 24X IDE CE-ROM DIAMOND NVIDIA 66MHZ AGP VIPERV330 VIDEO CARD 17 INCH MONITOR 104 KEYBOARD  
MS INTELLIMOUSE MS OFFICE 97 YAMAHA WAVETABLE (WITH ADVENT 009 AND SUBWOOFER) 3 COM 3C905 10/100  
PCI KIT MS WIN 95 PLUS WITH USB 1ST YEAR ON-SITE BY DEC. SPECIAL OFFER 2ND/3RD YEAR ON SITE BY  
DEC

**Item Total** 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	119.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #1829610

**Total PO Amount** 0.00

Unauthorized