

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-0000021361	03/19/1999		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, 64 MB SDRAM, 512 K INTERNAL CACHE,		1.00	EA	3,139.92	0.00	CLOSED

Schedule Total 0.00

8.4 GB ATA HDD, 3.5 FLOPPY W/ZIP, 32X IDE CD-ROM, DIAMOND VIPER 330.66MHZ AGP CARD, 21 INCH
HITACHI MONITOR, 104 KEY, MS INTELLIMOUSE, MS OFFICE 97 SMALL BUSINESS EDITION.CD, CREATIVE LABS
AWE 64, STANDARD SPEAKERS, 3 COM 3C905 10/100 PCI KIT, ADVENT POWERED SUBWOOFER SPEAKERS, WIN95,
1ST YR ON-SITE BY DEC, 2ND AND 3RD YR ON SITE BY DEC

Item Total 0.00

2- 1 SHIPPING/HANDLING 1.00 EA 30.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #2348940

Total PO Amount 0.00

Unauthorized