

# 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-0000025619	08/21/1998		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 400		1.00	EA	2,856.70	0.00	CLOSED
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**Schedule Total** 0.00

Full Tower Pentium II 400 MHZ 256 MB PC 100 sdram 8.4gb hdd 3.5" floppy 32xide slot cd-rom 8mb  
real 3d starfighter 1740 agp graphics 17" monitor keyboard 104 key ms intellimouse (english) kit  
ms office 97 sbe ver 2 cd 64-voice onboard sound (2/009 speakers) 3com 3c905 10/100 network card  
norton antivirus scan and repair software ms nt workstation 4.0 cd 2nd and 3rd yr nbd on site 1st  
year on-site

**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 #2540807 -- THIS IS THE 2ND PO USING THIS QUOTE

**Total PO Amount** 0.00

Unauthorized