

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-0000021363	06/01/1998		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 300 W/ 17" MONITOR AS FOLLOWS:		1.00	EA	2,117.00	0.00	CLOSED
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Schedule Total 0.00

MINITOWER PII 300 64MB SDRAM 4.0GB 3.5 FLOPPY 32X IDE CD ROM DIAMOND VIPER AGP CARD 17" MONITOR
104 KEY KEYBOARD MS INTELLIMOUSE MS OFFICE 97 YAMAHA WAVETABLE W/ STANDARD SPEAKERS 3 COM 3C905
10/100 WIN 95 1 YR ON-SITE BY DEC 2ND & 3YR UPGRADE 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 #2377864

PER QUOTE #2377864

Total PO Amount 0.00

Unauthorized