Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

PER QUOTE #1719811

Supplier: 0000004908 MICRONPC LLC* 900 E KARCHER RD NAMPA ID 83687

Dispatch via Print

Purchase Order	Date	Revision	Page	
BYU-0000008343	3 09/03/1	.997	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground	
_				
Buyer	Phone/E	mail	Currency	
Buyer Romney, Anson			Currency USD	

RECEIVING Ship To:

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 ID: N10020	Replenishment Option: Standard					
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 MICRON MILL. LXE 200, MINI TOWER, P200MMX, 32MB RAM, 4 GB HD, CDS, 17: MONITOR AS FOLLOWS:		1.00 EA	2,048.00	0.00	CLOSED	
		Schedule Total	_	0.00		
MINI TOWER CASE P200MMX 32MB RAM 512K 4MB 17" MONITOR 104 KEYBOARD MS MOUSI 3 YR WARRANTY						
		Item Total	_	0.00		
2- 1 SHIPPING & HANDLING		1.00EA	119.00	0.00	CLOSED	
		Schedule Total		0.00		

Item Total

Total PO Amount

0.00

0.00