## **Purchase Order**

Brigham Young University 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

 Purchase Order
 Date
 Revision
 Page

 BYU-0000018793
 03/23/1998
 1

 Payment Terms
 Freight Terms
 Ship Via

Payment TermsFreight TermsShip ViaNET 30FOB Origin, Buyer Bears Frt.UPS Ground

BuyerPhone/EmailCurrencyRomney, Anson Park801/422-7010USDpark\_romney@fscpy.byu.edu

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

1.00EA

**Schedule Total** 

BIII 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 POWERDIGM XSU W/ MINITOWER, 333 MHZ, DUAL XSU, 128 MB RAM, 4 GB HARD DRIVE, 3.5" FLOPPY

0.00 CLOSED

0.00

4,956.84

..... VOL. 400 M.D. DAM 4 OD DDW 5 00V 000 DD DOM WD50 04 DD 04 W 14 W 14 OU W

PENTIUM II 333 MHZ, DUAL XSU 128 MB RAM 4 GB DRIVE 20X SCSI CD ROM VIDEO CARD 21" HITACHI MONITOR KEYBOARD MOUSE SOUND CARD SPEAKERS 3 COM 10/100 NETWORK CARD MS NT WORKSTATION

PER QUOTE #2252216

Total PO Amount 0.00