

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-0000023547	07/08/1998		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	3,275.16	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM II.400MHZ 128MB PC 100.SDRAM 8.4GB.ATA HDD 3.5 FLOPPY.W/ZIP 32X.IDE.SLOT
CD-ROM 1740.8MB.AGP.VIDEO CARD 21 INCH HITACHI COLOR MONITOR KEYBOARD 104 KEY MS. INTELLIMOUSE
MS.OFFICE 97.SMALL BUSINESS EDITION.CD 64-VOICE ONBOARD SOUND (W/009 SPEAKERS)
3COM.3C905.10/100.NETWORK NORTON ANTIVIRUS.SCAN NT WORKSTATION 4.0CD 2ND AND 3RD YR. ON-SITE 1ST
YR ON-SITE

Item Total 0.00

2- 1	SHIPPING		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #2485173

Total PO Amount 0.00

Unauthorized