## **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	Da	te	Revision	Page		
BYU-0000009534	10	10/28/1997				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ears Frt.	UPS Ground		
Buyer	Ph	one/Email		Currency		
Romney, Anson P	ark 80	1/422-703	LO	USD		
	pa	park_romney@fscpy.byu.edu				

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** 

	Office 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 MILLENNIA XKU 233-0 (SE), 48MB RAM, 19" MONITOR, 4.0GB HD, MINI TOWER AS FOLLOWS:	X	1.00EA	3,445.00	0.00	CLOSED		
		Schedule Total		0.00			
MINI TOWER CASE PII 233 48MB SDRAM 4.00 AGP VIDEO 19" HITACHI MONITOR 104 KEYB 3COM 3C509B **PLEASE ADD TO QUOTE 3 Y	AORD MS INTE	LLIMOUSE YAMAHA WAVETAI	BLE W/ STAN	DARD SPEAKERS			
2- 1 SHIPPING & HANDLING	x	Item Total	119.00	0.00	CLOSED		
		Schedule Total		0.00			
		Item Total		0.00			
PER QUOTE #1842609							
		Total PO Amount		0.00			