

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-0000018013	03/26/1998		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@fscopy.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	MICRON CLIENT PRO VXE, REF#2188145		1.00	EA	1,291.64	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM 166MMX 32MB EDO RAM 2.1GB HD 3.5 FLOPPY 16X CD ROM DIAMOND STEALTH 2MB 15"
MONITOR 104 KEYBOARD MS MOUSE 3COM 3C905 10/100 WIN 95 3YR ON-SITE BY DEC

Item Total 0.00

2- 1	MICRON CLIENT PRO VXE, REF#2188187		1.00	EA	1,507.24	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER PENTIUM 166MMX 32MB EDO RAM 2.1GB HD 3.5 FLOPPY 16X CD ROM DIAMOND STEALTH 2MB 17"
MONITOR 104 KEYBOARD MS MOUSE 3COM 3C905 10/100 WIN 95 3YR ON-SITE BY DEC

Item Total 0.00

3- 1	SHIPPING AND HANDLING		2.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized