

# 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-0000026579	09/03/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MILLENNIA 400		1.00	EA	3,091.90	0.00	CLOSED
------	---------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

MINI TOWER PENTIUM II.400 MHZ 256 MB PC 100SDRAM HARD DRIVE 10GB IDE 3.5" FLOPPY 32X IDE TRAY  
LOAD CD ROM DIAMOND VIPER 330 666MHZ AGP CARD 19" .900LX MONITOR 104 KEY KEYBOARD MS INTELLIMOUSE  
MS OFFICE 97 SYMANTEC NORTON ANTIVIRUS SCAN AND REPAIR SOFTWARE MS NT WORKSTATION 4.0CD 64-VOICE  
ONBOARD SOUND (W/009 SPEAKERS) 3COM 3C905 10/100 NETWORK CARD 2ND AND 3RD YR ON-SITE 1ST YR  
ON-SITE

**Item Total** 0.00

PER QUOTE #2584413

**Total PO Amount** 0.00

Unauthorized