

# 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-0000022055     | 06/02/1998                                |            | 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<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |               |  |      |    |          |      |        |
|------|---------------|--|------|----|----------|------|--------|
| 1- 1 | MILLENNIA 400 |  | 1.00 | EA | 3,168.34 | 0.00 | CLOSED |
|------|---------------|--|------|----|----------|------|--------|

**Schedule Total** 0.00

MINI TOWER. MILLENNIA; PENTIUM II 400 MHZ; 128 MB; PC 100 SDRAM; 5.4 GB HDD; 3.5 FLOPPY.X/ZIP; 32X IDE CD-ROM; DIAMOND.VIPER 330.66MHZ AGP CARD; 17 INCH MONITOR; 104 KEY; MS. INTELLIMOUSE; MS. OFFICE 97. SMALL BUSINESS EDITION CD; 64-VOICE ONBOARD SOUND; US ROBOTICS X2 DATA/FAX MODEM; STANDARD SPEAKERS; MS.NT WORKSTATION 4.0CD; INTUIT QUICKEN FINANCE PAC; 2ND AND 3RD NBD ON-SITE; 1ST YR ON-SITE

**Item Total** 0.00

|      |                   |  |      |    |       |      |        |
|------|-------------------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING/HANDLING |  | 1.00 | EA | 30.00 | 0.00 | CLOSED |
|------|-------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #2395790

**Total PO Amount** 0.00

Unauthorized