

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000326
HP INC
8000 FOOTHILLS BLVD M/S 5510
ROSEVILLE CA 95747-5538

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|---|------------|------|
| BYU-0000006052 | 09/15/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|------|---------------------------------|----------|-------|------|--------|
| 7- 1 | A4030D PC/AT MINI DIN LOCAL KIT | 10.00 EA | 52.50 | 0.00 | CLOSED |
|------|---------------------------------|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|----------|-------|------|--------|
| 8- 1 | B3945AA HP-UX RUNTIME INSTANT IGNITION | 10.00 EA | 87.50 | 0.00 | CLOSED |
|------|--|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PER QUOTE #GPH0-1151B

Total PO Amount 0.00

Unauthorized