

# 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-0000020706	10/19/1998		1
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@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	C5200A, ENVIZEX II NETSTATION, OPTION 211, 21" (20V) COLOR NETSTATION		7.00	EA	3,008.30	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	C5220A, HP NETSTATION 32 MB DIMM MEMORY		7.00	EA	1,068.65	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	C2737B, NETSTATION KEYBOARD KIT		7.00	EA	70.35	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	OPTION ABA U.S.- ENGLISH LOCALIZATION		7.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

QUOTE #GDW0-0191A

**Total PO Amount** 0.00

Unauthorized