

Purchase Order

Brigham Young University

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

Supplier: 0000005954
HEWLETT PACKARD COMPANY*
1030 NE CIRCLE BLVD BDG 11
CORVALLIS OR 97330

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|------------------------------|------------|------|
| BYU-0000013798 | 12/15/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Neitzel, Janae P. | | 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 | REPAIR HP DESKJET 560 C COLOR PRINTER SN: US48H151FX, MODEL #C2168A | X | 1.00 | EA | 0.01 | 0.00 | CLOSED |
|------|---|---|------|----|------|------|--------|

Schedule Total 0.00

PROBLEM: GRINDING NOISE WHEN TURNED ON, LIGHTS ARE FLASHING

Item Total 0.00

ATTACHED IS A COPY OF THE STATEMENT WE RECEIVED UPON ORDERING THIS UNIT. PLEASE ADVISE BUYER WHO
SIGNED THIS ORDER OF WARRANTY PRIOR TO PROCEEDING. SERVICE #CPN110G PLEASE RUSH

Total PO Amount 0.00

Unauthorized