

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011571  
COMP USA  
366 E UNIVERSITY PKWY  
OREM UT 84058

Dispatch via Print

| Purchase Order   | Date             | Revision   | Page |
|------------------|------------------|------------|------|
| BYU-0000021855   | 07/27/1998       |            | 1    |
| Payment Terms    | Freight Terms    | Ship Via   |      |
| PAY NOW          | See Detail Below | UPS Ground |      |
| Buyer            | Phone/Email      | Currency   |      |
| Robbins, G. Mark |                  | 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 | HEWLETT PACKARD HP OFFICEJET 500 |  | 1.00 | EA | 339.97 | 0.00 | CLOSED |
|------|----------------------------------|--|------|----|--------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

|      |                         |  |      |    |       |      |        |
|------|-------------------------|--|------|----|-------|------|--------|
| 2- 1 | 5 YEAR ON-SITE WARRANTY |  | 1.00 | EA | 89.97 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized