

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-0000028583	01/25/1999	2 - 01/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
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1-	1	17" COLOR MONITOR HP#A4490A AND ADAPTER CABLE HP#A4168A	1.00	EA	392.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2-	1	MINI-DIN #A4030E	1.00	EA	52.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3-	1	COLOR GRAPHIC INTERFACE HP#A2999A	1.00	EA	971.25	0.00	CANCEL
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Schedule Total 0.00

ITEMS ABOVE PER QUOTE NUMBER: GAD6-0001C.

Item Total 0.00

CHANGE ORDER #2 ALL LINES RETURNED AND CANCELLED PER CHRISTIAN ULLMAN OF LIBRARY. PER PAT HARMON AT HP, NORTH AMERICAN VAN LINES WILL BE CALLING TO SET UP A PICK UP TIME WITH JOHN BOULTER. 1/25/99 KRW

Total PO Amount 0.00

Unauthorized