

# 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-0000029399	12/02/1998	1 - 12/02/1998	4
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
17- 1	B6131AA HP OV GLANCE PLUS PAK TIERX ONE, LTU		1.00	EA	1,175.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

18- 1	A4450A HP VISUALIZE-EG GRAPHICS ACCELERATOR	X	1.00	EA	447.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	B3921CA HP-UX VERSION MANUALS ON CD-ROM	X	1.00	EA	175.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

20- 1	J3622AA HSC 100 BASE T-LAN ADAPTER MANUALS	X	1.00	EA	12.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #EPH-00013-01

**Total PO Amount** 0.00

Unauthorized