

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002930  
H CO COMPUTER PRODUCTS\*  
16812 HALE AVE  
IRVINE CA 92714

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018839	03/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	16MB RAM CHIPS FOR COMPAQ PROLINEA 5/90 COMPUTER		2.00	EA	37.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	8MB RAM CHIPS FOR COMPAQ PROLINEA 5/90 COMPUTER		4.00	EA	18.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	8MB RAM CHIPS FOR COMPAQ PROLINEA 5/100 COMPUTER		2.00	EA	18.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized