

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
ANALYTICAL BUSINESS CENTER
2850 CENTERVILLE RD M/S#37
WILMINGTON DE 19808-1610

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034430	02/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	CAT#9270-1134 - 4/PK THERMAL PRINTER PAPER (BLACK OR WHITE) 400'/RL		1.00	PK	69.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH JIM. 1-800-227-9770. CONF#0300172898 ITEMS TO SHIP TODAY UPG FROM DELAWARE.

Total PO Amount 0.00

Unauthorized