

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
CUSTOMER SERVICE CENTER
10090 FOOTHILL BLVD
DOCK DOOR 1284
ROSEVILLE CA 95747

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023503	10/02/1998	2 - 10/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	REPAIR OF NETWORK ANALYZER (HP 8720C) (SN 3547A01103)		1.00	EA	140.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: LOSES ITS SETUPS IN MEMORY. RELOADING THE SETUP SOLVES THE PROBLEM FOR A WHILE, THEN
PROBLEM REAPPERS.

Item Total 0.00

FAX#888-856-8161 RMA#2452K8655 TECHNICIAN IS PHIL FLUCAS 916-785-3182 COULDN'T FIND PROBLEM.
ARRANGED WITH GENE COOK TO HAVE IT SHIPPED TO ANOTHER DEPARTMENT TO LOOK FOR PROBLEM. GENE IS
WAITING TO HEAR BACK FROM THEM. CHANGED DUE DATE IN THE COMPUTER. 8/6/98 KRW

CHANGE ORDER #2 THE VENDOR COULD NOT FIND A PROBLEM WITH THE MACHINE. IT HAS BEEN RETURNED AND WE
ARE BE CHARGED \$140 FOR THE TIME THEY SPENT LOOKING FOR THE PROBLEM. O.K. TO PAY PER CAROL MEMMOTT.
9/30/98 KRW

Total PO Amount 0.00

Unauthorized