

Purchase Order

Brigham Young University

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

Supplier: 0000006874
COMPAQ COMPUTER CORPORATION
ATTN: EDUCATION SALES
PO BOX 692025 MC590303
HOUSTON TX 77269-2025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015673	11/11/1998	1 - 06/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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
1- 1	261065-001 COMPAQ PRESERIO #4824 W/ 17" MONITOR, SPEAKERS, 32MB RAM, 2X DVD, 4GB HD		1.00	EA	2,299.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	193419-003 LEARNING PAK - TEACHER'S PRODUCTIVITY		1.00	EA	0.00	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDERED BY JENNIFER AT MICROAGE THROUGH COMPAQ EDUCATIONAL SOURCE

6/24/98 CHANGED SOURCE TO COMPAQ (APR)

Total PO Amount 0.00

Unauthorized