

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-0000024673	11/11/1998	1 - 08/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	178960-402 DP EN W/ 24X CD ROM, 32MB RAM UPGRADE, 2 & 3 WARRANTY UPGRADE, & ZIP 2.0		1.00	EA	1,355.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	xxxdeletexxxVIEWSONIC GS771 MONITOR 17"		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PRICING PER CASE #2NQ-3XS REV.6

DESIGNATED RESELLER IS MICROAGE (DEALER #1487-29)

Total PO Amount 0.00

Unauthorized