

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-0000025204	10/18/1999		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@fscopy.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		78.00	EA	1,355.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER FOR BYU'S **MDI** PROJECT. COMPAQ WILL INSTALL THE ADDITIONAL 32MB RAM, THE CD, AND THE IOMEGA
ATAPI ZIP 2.0 DRIVE AT NO ADDITIONAL CHARGE

BEFORE SHIPPING CALL BOB OLSEN - MICROAGE (801) 763-8614 TO COORDINATE SHIPMENT DESIGNATED
RESELLER IS MICROAGE (DEALER #1487-29) SHIP ALL PRODUCT TO:
MICROAGE CORPORATION ATTN: DALE CAROL/FANE FRIBERG
FOR LDS CHURCH/BYU 2525 WEST ALAMEDA TEMPE,
AZ 85282

BASED ON CONTRACT WITH LDS CHURCH

Total PO Amount 0.00

Unauthorized