

Purchase Order

Brigham Young University

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

Supplier: 0000006874
COMPAQ COMPUTER CORPORATION
PO BOX 100500
ATLANTA GA 30384-0500

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000006607 | 11/11/1998 | 2 - 05/18/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | 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 |
|-----------------------|--|--------|----------|-----|----------|--------------|---------------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | 242688-001 COMPAQ UPS MODEL T1000 | | 1.00 | EA | 0.00 | 0.00 | CANCEL |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 8- 1 | 199748-001 COMPAQ REMOTE INSIGHT BOARD | | 1.00 | EA | 0.00 | 0.00 | CANCEL |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

THIS IS A 90 DAY EVALUATION UNIT. IF AFTER 90 DAYS THE DEPARTMENT DECIDES TO KEEP THE ITEMS ON THIS PURCHASE ORDER. TERMS WILL BE PAY IMMEDIATE.

change order #2-ITEMS WERE RETURNED UPON COMPLETION OF EVALUATION PER JEANETTE BEFUS IN THE LAW DEPARTMENT. CANCEL LINE ITEMS. 5/18/98 JPN

Total PO Amount

0.00

Unauthorized