

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-0000035568	02/26/1999		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@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	179310-400 BYU COMPAQ DESKPRO EN MT 6350X/6400/CDS, 64MB, WIN 95, ZIP2.0, 3YR WARR.		2.00	EA	1,350.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CPU'S USED TO FILL THIS ORDER WERE MACHINES THAT WERE OVERAGES FROM COMPAQ TO BYU. JOHN BOULTER IN RECEIVING TO SEND PACKING SLIPS TO MELANIE LEWIS FOR INVOICE RESOLUTION. (APR)

Total PO Amount 0.00

Unauthorized