## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000006556 HEWLETT PACKARD COMPANY\* 8000 FOOTHILLS BLVD **ROSEVILLE CA 95747**

**Dispatch via Print** 

Purchase Order	Date Rev		Revision	Page	
BYU-0000013905	01/06/1998				2
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer	Phone/Email				ency
Millar Nadine	R			USII	

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00