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	D	ate	Revision	Page			
BYU-0000030511	0	01/22/1999					
Payment Terms	Freight Term	s		Ship Via			
NET 30	FOB Origin	, Buyer	Bears Frt.	UPS Ground			
Buyer	P	hone/Em	ail	Currency			
Romney, Anson P	ark 8	01/422-	7010	USD			
	park_romney@fscpy.byu.edu						

RECEIVING Ship To:

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

			Replenishment (nishment Option: Standard			
Line-Sch	Item/Description	Mfg ID (Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	BYU COMPAQ SPECIAL, DESKPRO EN MT 6350X/6400/CDS, 64MB, WIN 95, ZIP 2.0, 3YR WARR.		4.00EA	1,350.00	0.00	CLOSED	
		Se	chedule Total	-	0.00		
		lte	em Total	-	0.00		
2- 1	360512-001 COMPAQ S700 MONITOR		4.00EA	299.00	0.00	CLOSED	
		Se	chedule Total	-	0.00		
		lte	em Total	-	0.00		
3- 1	193433-001 3 YEAR WARRANTY UPGRADE FOR MONITOR		4.00EA	0.00	0.00	CLOSED	
		Se	chedule Total	-	0.00		
		Ite	em Total	-	0.00		
BYU SPE	CIAL BUILD APPROVED BY MICHAEL WILCO	X & MICHELE HARMON	OF COMPAQ				
DESIGNA	TED RESELLER IS MICROAGE (DEALER #	1487-29)					
		_		-			
		To	otal PO Amount		0.00		