

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
8000 FOOTHILLS BLVD M/S 5510
ROSEVILLE CA 95747-5538

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004251	02/23/1999		7
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
32- 1	B3834AA PROCESS RESOURCE MGR MEDIA FOR SERVERS, OPTION AAU, CD-ROM CERTIFICATE ONLY		1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
33- 1	J2146A LAN/9000 LINK FOR HP-PB BASED SERVERS, OPTION ODM, FACTORY INSTALLED, LAN CARD	X	1.00	EA	862.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
34- 1	A3488A UPS OUTPUT POWER CORD-20 AMP	X	1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
35- 1	A1897A 1.6 METER STANDARD 19" EIA RACK CABINET OPTION ABA, 200-240V POWER DISTRIBUTION PDU	X	1.00	EA	1,837.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized