

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-0000029872	10/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HARDWARE SUPPORT (M-F/8AM-5PM) FOR A109 C 19" MONITOR AND C2708A 700/RX PROCESSING UNIT		1.00	EA	324.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

SUPPORT PERIOD IS 10/1/98 THROUGH 9/30/99 FOR MONITOR, AND 10/1/98 THROUGH 5/1/99 FOR PROCESSING UNIT. SUPPORT IDENTIFIER: 7000BYU/WORKSTATION SUPPORT AGREEMENT NUMBER: 2512B1051 PROPOSAL NUMBER: 57235654

Item Total 0.00

Total PO Amount 0.00

Unauthorized