

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
PO BOX 92013
CHICAGO IL 60675-2013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038221	04/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	SUPPORT AGREEMENT NUMBER: 2402A4355 INV#13U1X53		1.00	EA	876.90	0.00	CLOSED
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Schedule Total 0.00

MATERIALS: 64.00
MATERIALS SALES TAX: 0
LABOR: 8.10
RIGHT TO USE MATERIALS: 148.60
HARDWARE SUPPORT: 656.20

SERVICES RECEIVED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized