

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 BYU-0000030507	Date 01/06/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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	BYU COMPAQ SPECIAL, DESKPRO EN MT 6350X/6400/CDS, 64MB, WIN 95, ZIP 2.0, 3YR WARR.		13.00	EA	1,350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	360512-001 COMPAQ S700 MONITOR		13.00	EA	299.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	193433-001 3 YEAR WARRANTY UPGRADE FOR MONITOR		13.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BYU SPECIAL BUILD APPROVED BY MICHAEL WILCOX & MICHELE HARMON OF COMPAQ

DESIGNATED RESELLER IS MICROAGE (DEALER #1487-29)

Total PO Amount 0.00

Unauthorized