

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006874  
COMPAQ COMPUTER CORPORATION  
PO BOX 100500  
ATLANTA GA 30384-0500

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007804	10/17/1997	3 - 10/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	MATROX, MILLENIUM GRAPHICS CONTROLLER FOR PROLINEA 575		1.00	EA	162.00	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
2- 1	6 MB VRAM UPGRADE FOR ABOVE CONTROLLER		1.00	EA	195.00	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT PRICING ON ITEM #1 PER INVOICE 20-94368-11

CHANGE ORDER DONE 10/9 TO CORRECT PRICING ON LINE #2 PER INVOICE.

C/O ISSUED TO CORRECT ITEM 2 FROM 2MB TO 6 MB, PER AVAILABILITY AND APPROVED BY THE REQUISITIONER.

**Total PO Amount**

0.00

Unauthorized