

# 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 277205  
ATLANTA GA 30384-7205

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000578	12/10/2003	1 - 12/19/2003	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Taylor, Kelly	801/422-7015 kelly_taylor@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	STANDING PO FOR HP SERVER HARDWARE MAINTENANCE SEND ALL INVOICES TO 167 TMCB FOR APPROVAL AND CODING THEN TO ACCOUNTING MB		1.00	EA	0.00	0.00	CLOSED
------	-------------------------------------------------------------------------------------------------------------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	STANDING PO FOR HP SERVER SOFTWARE MAINTENANCE SEND ALL INVOICES TO 167 TMCB FOR APPROVAL AND CODING THEN TO ACCOUNTING MB		1.00	EA	0.00	0.00	CLOSED
------	-------------------------------------------------------------------------------------------------------------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: TRISH LUNDBERG  
FAX: 281-927-4186

LINE 2 ADDED FOR SOFTWARE PER NANCY.12/19/03.KT

**Total PO Amount** 0.00

Unauthorized