

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	Date	Revision	Page
BYU-0000027909	11/11/1998	2 - 11/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BYU COMPAQ SPECIAL, DESKPRO EN MT 6350X/6400/CDS, 64MB, WIN 95, ZIP 2.0, 3YR WARR.		1.00	EA	1,350.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	xxxdeletexxx VIEWSONIC 17" MULTIMEDIA MONITOR		1.00	EA	0.00	0.00	CANCEL
------	--	--	------	----	------	------	--------

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