

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
8000 FOOTHILLS BLVD M/S 5510
ROSEVILLE CA 95747-5538

Dispatch via Print

| | | | |
|---|---|-----------------------------------|------------------|
| Purchase Order BYU-0000017263 | Date 03/18/1998 | Revision 1 - 03/18/1998 | Page 2 |
| Payment Terms NET 30 | Freight Terms F.O.B. Dest, Seller 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 |
|----------|---------------------------------|--------|----------|-----|----------|--------------|----------|
| 6- 1 | A4030E PC-AT/MINI DIN LOCAL KIT | | 1.00 | EA | 52.50 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

PER QUOTE #1112-99513

Total PO Amount 0.00

Unauthorized