

# 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	Date	Revision	Page
BYU-0000038366	04/26/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HARDWARE/SOFTWARE SUPPORT AGREEMENT PROPOSAL 2402A4355, ID#BYU-ADM17	X	1.00	EA	10,522.80	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Larry asked me to look into this order because it was a maintenance agreement that had been cleared but never invoiced. When I got looking into it (along with 3 others) HP told me that they had been paid. They faxed a list of the invoices that were paid, 12 invoices per agreement (attachment #1) We then went and found date and check number. There were some that we could not find payment information. I asked HP about these and they sent verification (attachment 2) that they had been paid. I will cancel this order. See attached information. gmr 3-9-2000

**Total PO Amount** 0.00

Unauthorized