

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-0000018933	08/05/1998	2 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	QUOTE# GDWO-0110Y HP WORKSTATIONS C240 BASE STATION WITH FOLLOWING INSTALLED:	2.00	EA	11,297.50	0.00	CLOSED
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Schedule Total 0.00

128 MEG ECC MEMORY MODULE, 4 GIG ULTRA SCSI DISK, HP VISUALIZE-EG GRAPHICS ACCELERATOR.

Item Total 0.00

2- 1	19 " COLOR MONITOR	2.00	EA	650.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KEYBOARD AND MOUSE	2.00	EA	52.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THESE PRICES HAVE BEEN CHANGED PER THE MAY 6, 1998 REVISED QUOTE #GDWOO110Y FROM DAVID WILKINS.

Total PO Amount 0.00

Unauthorized