

# 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-0000031452	01/20/1999	1 - 11/24/1998	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@fscpy.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
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1- 1	xxxdeletexxxCOMPAQ EP BYU SPECIAL		5.00	EA	0.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	xxxdeletexxxCOMPAQ NETWORK CARD		5.00	EA	0.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	179310-400 BYU COMPAQ DESKPRO EN MT 6350X/6400/CDS, 64MB, WIN 95, ZIP 2.0, 3YR WARR.		25.00	EA	1,350.00	0.00	<b>CLOSED</b>
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**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