

Purchase Order

Brigham Young University

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

Supplier: 0000001904
HEWLETT-PACKARD COMPANY*
ANALYTICAL BUSINESS CENTER
2850 CENTERVILLE RD. M/S#37
WILMINGTON DE 198081610

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009216	05/19/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Schedule Total 0.00

Item Total 0.00

7-	1	H5949A, INSTALLATION OF 5890 UPGRADE	2.00	EA	162.00	0.00	CLOSED
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Schedule Total 0.00

Quotation #4400-97698 Terms Net 30 days from acceptance. Title passes upon acceptance. Acceptance is defined as the point in time when system has been installed and is operating according to manufacturing specifications. Warranty: One years on-site warranty from the date of installation and acceptance. Warranty to cover parts, labor, travel, and any other expenses associated with the warranty.

Item Total 0.00

Total PO Amount 0.00

Unauthorized