

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-0000018316	04/06/1998	1 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PART #A3564A OPTION D1 256 MB MEMORY UPGRADE	X	1.00	EA	4,350.00	0.00	CLOSED
------	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PART #A3595A OPTION 857 PROCESSOR X UPGRADE	X	1.00	EA	7,500.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #GPH0-1518A

4/6/98 CHANGED TO N30 (APR)

Total PO Amount 0.00

Unauthorized