

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000326  
HP INC  
PO BOX 92013  
CHICAGO IL 60675-2013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038222	04/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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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1- 1	SUPPORT AGREEMENT NUMBER: 2402A4364 INV# 13U1X46		1.00	EA	743.05	0.00	CLOSED
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**Schedule Total** 0.00

MATERIALS: 70.00  
LABOR: 8.10  
RIGHT TO USE MATERIALS: 162.60  
HARDWARE SUPPORT: 502.35

SERVICES ALREADY RECEIVED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized