

Purchase Order

Brigham Young University

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

Supplier: 0000006874
COMPAQ COMPUTER CORPORATION
PO BOX 100500
ATLANTA GA 30384-0500

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019987	11/11/1998	5 - 04/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Federal Express Economy	
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	201700-002 ARMADA 1598DMT P266MMXX 4G32MB 20X 56K 13.3 CTFT		1.00	EA	2,683.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	xxxDELETEDxxx SHIPPING & HANDLING X		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized