

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-0000038371	04/26/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HARDWARE/SOFTWARE SUPPORT AGREEMENT PROPOSAL 2412A5314, ID#BYU-ADM-GUMBY	X	1.00	EA	4,733.40	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Larry asked me to look into this order because it was a maintenance agreement that had been cleared but never invoiced. When I got looking into it (along with 3 others) HP told me that they had been paid. They faxed a list of the invoices that were paid, 12 invoices per agreement (attachment #1) We then went and found date and check number. There were some that we could not find payment information. I asked HP about these and they sent verification (attachment 2) that they had been paid. I will cancel this order. See attached information. gmr 3-9-2000

Total PO Amount 0.00

Unauthorized