

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003759  
HEWLETT PACKARD COMPANY\*  
PO BOX 1145  
ROSEVILLE CA 95678

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022739	08/10/1999	3 - 08/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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 AND NETWORK SUPPORT FOR HP J210 SYSTEM FROM 8/21/98-8/20/99 #57203698	X	1.00	EA	3,215.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	J1130AB HP OPEN VIEW NNM ENTERPRISE 5.X UNIX LTU (COVERAGE BEGINS 12/21/98, ENDS 8/20/98)	X	1.00	EA	1,600.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	J1134AA HP OPEN VIEW NNM 5.01 HP-UX MEDIA (COVERAGE BEGINS 12/21/98, ENDS 8/20/99)	X	1.00	EA	48.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized