

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-0000036236	04/01/1999		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@fscopy.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	A4570A 9GB ULTRA SCSI DISK WITH WSE INTERFACE		1.00	EA	1,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	C6394B SMART DESKTOP 9GB WSE/SE DISK MODULE		1.00	EA	1,537.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	C2972A ULTRA SCSI TERMINATOR HDTS68		1.00	EA	48.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	C2961A SCSI CABLE, 1M, HDTS50 TO HDTS68, M/M		1.00	EA	67.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

PER QUOTE #EPH-00256-00

Unauthorized