

Purchase Order

Brigham Young University

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

Supplier: 0000006556
HEWLETT PACKARD COMPANY*
8000 FOOTHILLS BLVD
ROSEVILLE CA 95747

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014332	12/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not	
Buyer	Phone/Email	Currency	
Millar, Nadine B		Applicable	
		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 EFFECTIVE 8-21-97 to 8-20-98		1.00	EA	3,215.40	0.00	CLOSED
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Schedule Total 0.00

FOR SPECIFICS, REFERENCE SUPPORT AGREEMENT PROPOSAL #57108439 AND SUPPORT AGREEMENT #2412A5262

Item Total 0.00

Total PO Amount 0.00

Unauthorized