

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-0000006053	10/27/1997	1 - 10/27/1997	2
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@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	B4476BA NETSTATION CDE 2.0 CD-ROM X MEDIA BOX #58123		1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	B4475BB HP NETSTATION SOFTWARE CDEX 2.0 LICENSE (8 USER) BOX #58123		1.00	EA	224.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE #GPH0-1139B

JUSTIFICATION: PURCHASED DIRECT FROM HP ON EDUCATIONAL AGREEMENT #G7P85

Change order #1 for line 3: Pricing changed from \$336.00 to \$238.50 10/27/97 LKE

Added lines 6-8 per request of J. Brent Smith (phone) 10/27/07 LKE

Total PO Amount

0.00

Unauthorized