

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006874  
COMPAQ COMPUTER CORPORATION  
ATTN: EDUCATION SALES  
PO BOX 692025 MC590303  
HOUSTON TX 77269-2025

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000024480	11/11/1998	1 - 08/05/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	178960-402 DP EN W/ 24X CD ROM, 32MB RAM UPGRADE, 2 & 3 WARRANTY UPGRADE, & ZIP 2.0		1.00	EA	1,355.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	xxxdeletexxxVIEWSONIC 17: MULTIMEDIA MONITOR (GA771)		1.00	EA	0.00	0.00	CANCEL
------	---	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	xxxdeletexxxKENSINGTON TRACKBALL		1.00	EA	0.00	0.00	CANCEL
------	----------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PRICING PER CASE #2NQ-3XS REV.6

DESIGNATED RESELLER IS MICROAGE (DEALER #1487-29)

**Total PO Amount** 0.00

Unauthorized