

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000326  
HP INC  
PO BOX 277205  
ATLANTA GA 30384-7205

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001473	03/05/2012		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Lipari, Dana Seager

**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	PRINTER CONTRACT FOR PRINTER SUPPORT, SERVICE, AND SUPPLIES FOR 2012 - 2013		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

<< SEND INVOICES TO LINDA SHIRLEY, BYU TESTING CENTER HGB 265, PROVO, UT 84602 >>

**Item Total** 0.00

PLEASE SEND INVOICES TO:  
LINDA SHIRLEY  
BYU TESTING CENTER  
265 HGB  
PROVO, UT 84602

**Total PO Amount** 0.00

Unauthorized