

# 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-0000015678	01/30/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	HP MPI FOR S700 LTU (PRODUCT # B6280BA)		1.00	EA	750.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	OPTION OS3 SOFTWARE PHONE IN ASSISTANCE		1.00	EA	150.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	HP MPI DOC SET FOR S700/S800 MANUALS (B6281AA)		1.00	EA	25.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	OPTION OS3 PHONE IN ASSISTANCE		1.00	EA	36.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PER QUOTE #GHP0-1440A

**Total PO Amount** 0.00

Unauthorized