

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000326  
HP INC  
HP EXPRESS REPAIR  
3000 WATERVIEW PARK DOCK B  
RICHARDSON TX 75080

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038620	08/31/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	WARRANTY REPAIR OF HP ERGO ULTRA VGA 15" MONITOR D2806B S/N KR62180670		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

THIS MONITOR IS ATTACHED TO AN HP VECTRA XM SERIES 4 5/120. THE UV-VIS INSTRUMENT IS AN HP8453.

PROBLEM: THE SCREEN GRADUALLY GREW DARKER AND DARKER UNTIL NO PICTURES AT ALL.

**Item Total** 0.00

FOR TECHNICAL QUESTIONS, CONTACT DR. ROGER HARRISON'S LAB AT 801-378-8096 OR 801-378-7241.  
ALL OTHER QUESTIONS, CONTACT KRISTINA WHITNEY AT 801-378-7501.

ACCORDING TO ANALYTICAL SUPPORT, THIS UNIT IS UNDER WARRANTY UNTIL 7/29/99.

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized