

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

Purchase Order	Date	Revision	Page
BYU-0000023909	11/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	178960-004 DP EN MOD3200 PII 300MHZ 32MB 3.2G WIN95 512K	X	2.00	EA	1,111.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	297074-B21 24X MAX DESKPRO CD-ROM DRIVE	X	2.00	EA	89.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	242804-B21 32MB SDRAM MEMORY MODULE	X	2.00	EA	105.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	193443-001 UPGRADE TO ON-SITE PARTS AND LABOR COVERAGE FOR YEAR TWO AND THREE	X	2.00	EA	0.00	0.00	CLOSED
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