

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 75629
CHARLOTTE NC 28275-5629

Dispatch via Print

Purchase Order BYU-0000039779	Date 07/28/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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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Item Total 0.00

7- 1 A4030F VISUALIZE MINI DIN USER
INTERFACE KIT

8.00 EA 42.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 A4199B VISUALIZE C13 POWER CORD
KIT

8.00 EA 8.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #ETW-00299-07

Total PO Amount 0.00

Unauthorized