

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	Date	Revision	Page
BYU-0000038779	05/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	RENEWAL OF MAINT. AGREEMENT #241202972X ON:C3198A, C1307A		1.00	EA	1,176.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PROPOSAL #57268380.

PART #C3167A SHOULD BE REMOVED FROM NEW SUPPORT.

EFFECTIVE 05/01/99 THROUGH 04/30/00.

Total PO Amount 0.00

Unauthorized