

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-0000030937	11/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Federal Express Economy	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PART#A5238A 9.1GB 7200 RPM WD DISK MODULE FOR ADM3 ICN#228107	2.00	EA	1,256.25	0.00	CLOSED
------	--	------	----	----------	------	--------

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	PART#A3658A 100 BASET ADAPTER EISA FORM FACTOR, 2 - ADM3 ICN#228107, 1 -ADM10 ICN#231831	3.00	EA	397.50	0.00	CLOSED
------	--	------	----	--------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Schedule Total 0.00

Item Total 0.00

3- 1	PART#A3643A 4GB HOT PLUGGABLE DISK FW FOR ADM10 ICN#231831	2.00	EA	746.25	0.00	CLOSED
------	---	------	----	--------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized