

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-0000020704	10/22/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
Item Total						0.00	
12- 1	OPTION 002, UTP5 INTERFACE		3.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	J2806DA, ATM/155 MBPS HP-HSC ADAPTER LTU		3.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	OPTION AHN WORKSTATION LICENSE		3.00	EA	197.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

QUOTE #GDW0-0188A

Total PO Amount 0.00

Unauthorized