

# 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-0000026370	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		1.00	EA	1,111.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	297074-B21 24X MAX DESKPRO CD-ROM DRIVE		1.00	EA	89.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	242804-B21 32MB SDRAM MEMORY MODULE		1.00	EA	97.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	193443-001 UPGRADE TO ON-SITE PARTS AND LABOR COVERAGE FOR YEAR TWO AND THREE		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PRICING PER CASE #2NQ-3XS REV.6

DESIGNATED RESELLER IS MICROAGE (DEALER #1487-29)

**Total PO Amount**

0.00

Unauthorized