

# 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-0000025121     | 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<br>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     | 178960-402 DP EN W/ 24X CD ROM,<br>32MB RAM UPGRADE, 2 & 3 WARRANTY<br>UPGRADE, & ZIP 2.0 |        | 60.00    | EA  | 1,355.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

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

DESIGNATED RESELLER IS MICROAGE (DEALER #1487-29)

**Total PO Amount** 0.00

Unauthorized