## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000003759 HEWLETT PACKARD COMPANY\* PO BOX 1145 **ROSEVILLE CA 95678**

	Dispatch via Print					
Purchase Order	Date		Revision		Page	
BYU-0000004152	06	/19/1997				1
Payment Terms	Freight Terms				Ship	Via
NET 30	F.O.B. Dest	, Seller	Bears	Frt.	UPS	Ground
Buyer	Ph	one/Email			Curr	ency
Robbins.G. Mar	k				USD	-

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N100	)20	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	POSTSCRIPT UPGRADE FOR HP6 DESIGN JET POLOTTER HP PAR #C2882-60001		2.00EA	226.00	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			