

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-0000036743	03/23/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	SUPPORT AGREEMENT RENEWAL INVOICE SERIAL#USBC030053 APRIL 9, 1999 TO APRIL 8, 2000	1.00 EA	408.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SUPPORT AGREEMENT RENEWAL INVOICE SERIAL#USDG041765 APRIL 13, 1999 TO APRIL 12, 2000	1.00 EA	408.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SUPPORT AGREEMENT RENEWAL INVOICE SERIAL#USGH102988 APRIL 13, 1999 TO APRIL 12, 2000	1.00 EA	408.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER NUMBER: 245618711
SUPPORT IDENTIFIER: 24120306101

Total PO Amount 0.00

Unauthorized