

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001904  
HEWLETT-PACKARD COMPANY\*  
ANALYTICAL BUSINESS CENTER  
2850 CENTERVILLE RD. M/S#37  
WILMINGTON DE 198081610

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000013367	01/08/1998	1 - 01/08/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nielson, Darren R.		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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**Schedule Total** 0.00

AFTER THE FACT PURCHASE ORDER. THE ORIGINAL ORDER WAS PLACED BY DEPARTMENT USING A NUMBER DIFFERENT FROM THE PURCHASE ORDER. PURCHASE ORDER #13367 WAS GIVEN BY PHONE TO BOB PAXTON.

**Item Total** 0.00

01-07-98, Price decreased on item #1 to match the invoice price of item. DRN

**Total PO Amount** 0.00

Unauthorized