

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 BYU-0000032443 | Date 01/21/1999 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Romney, Anson Park | Phone/Email 801/422-7010 park_romney@fscpy.byu.edu | Currency 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 | 179310-400 BYU COMPAQ DESKPRO EN MT 6350X/6400/CDS, 64MB, WIN 95, ZIP 2.0, 3YR WARR. | | 4.00 | EA | 1,350.00 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------|--|------|----|--------|------|--------|
| 2- 1 | S-700 17" COMPAQ MONITOR | | 4.00 | EA | 299.00 | 0.00 | CLOSED |
|------|--------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|------|------|--------|
| 3- 1 | 193433-001 3 YR WARRANTY UPGRADE ON MONITOR | | 4.00 | EA | 0.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

BYU SPECIAL BUILD APPROVED BY MICHAEL WILCOX & MICHELE HARMON OF COMPAQ

DESIGNATED RESELLER IS MICROAGE (DEALER #1487-29)

SHIP ORDER COMPLETE

Total PO Amount 0.00

Unauthorized