

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-0000009597	10/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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	A3649A 9.1GB FAST-WIDE DIFFEENTIAL DISK MODULE		1.00	EA	1,875.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	B6191AA INDEPENDENT PRODUCT RELEASE FOR HP-UX 10.20		1.00	EA	50.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	C1114G SUPERSTORE OPTICAL DISK DRIVE 2600FX OPTION:ABA		1.00	EA	2,006.65	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #GPH0-1324A

Total PO Amount 0.00

Unauthorized