## **Purchase Order**

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

Supplier: 0000000561 HEWLETT PACKARD COMPANY\*

TEST & MEASUREMENT CUSTOMER BUS CTR

PO BOX 4026 ENGLEWOOD CO 80155-4026

		Dispatch via Print						
Purchase Order	Date	е	Revisio	n	Page			
BYU-0000013551	12/	03/1997			1			
Payment Terms	Freight Terms				Ship Via			
NET 30	F.O.B. Dest,	Seller	Bears	Frt.	Vendor's			
					Truck			
Buyer	Pho	ne/Email			Currency			
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 Exem	pt? Y Tax Exempt ID: N10020	Replenishment (	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
	HP 8590L, SPECTRUM ANALYZER		1.00EA	7,264.00	0.00	CLOSED		
			Schedule Total		0.00			
			Item Total		0.00			
	OPTION 041, HP-IB AND PARALLEL INTERFACE		1.00EA	408.00	0.00	CLOSED		
			Schedule Total		0.00			
QUC	TATION #1001-81532							
			Item Total		0.00			
			Total PO Amount		0.00			