

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

Purchase Order	Date	Revision	Page
BYU-0000011354	10/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/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 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	CAT#5182-0739, 11MM SEPTA-RED, UNIT SIZE 50/PK		1.00	PK	56.70	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAT#18740-20880 STAINLESS STEAL SEAL, UNIT SIZE 1/EA		1.00	EA	21.60	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CAT#5061-5869 WASHER, UNIT SIZE 12/PK		1.00	PK	6.30	0.00	CLOSED
------	--	--	------	----	------	------	--------

Schedule Total 0.00

SALES ORDER #446372325 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized