

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
TEST MEASUREMENT CUSTOMER
BUSINESS CENTER
PO BOX 4026
ENGLEWOOD CO 80155-4026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026251	09/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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
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1- 1	HP 6032A, PROGRAMMABLE DC POWER SUPPLY 0-60V, 0-50A	2.00 EA	3,744.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	OPT 909, RACK MOUNT KIT WITH HANDLES FOR HP6032A	2.00 EA	84.60	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

3- 1	HP 5080-2148, SERIAL LINK CABLE FOR HP6032A	1.00 EA	12.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

QUOTATION #0002-37448

Item Total 0.00

Total PO Amount 0.00

Unauthorized