

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
MEDICAL PRODUCTS
3000 MINUTEMAN RD
ANDOVER MA 01810

Dispatch via Print

Purchase Order BYU-0000026312	Date 08/25/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Federal Express Economy	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@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
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1- 1	9301-0725 SYRINGE, PK OF 6		1.00	PK	181.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	19251-60540 SPLIT/SPLITLESS LINER (EACH PK OF 12)		2.00	PK	23.40	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 300073394

Item Total 0.00

Total PO Amount 0.00

Unauthorized