

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	Date	Revision	Page
BYU-0000025449	08/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	M1722A, HP CODEMASTER XL & DEFIBRILLATOR/MONITOR		1.00	EA	5,704.90	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	OPTION OBP, OPERATOR TRAINING VIDEO TAPE		1.00	EA	0.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

3- 1	OPTION W07, CONVERT STANDRAD 1 YEAR ONSITE TO 5 YEAR ON-SITE WARRANTY.		1.00	EA	0.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

QUOTE NUMBER: FSCO-38067

Item Total 0.00

Total PO Amount 0.00

Unauthorized