

Purchase Order

Brigham Young University

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

Supplier: 0000008416
HPC SCIENTIFIC*
212 NW 10TH AVE
MERIDIAN ID 83642

Dispatch via Print

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000025841 | 10/26/1999 | 2 - 10/07/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

CHANGE PRICE ON ITEM 1 AND 2 AND ADD ITEM 6

CHANGE PRICE ON ITEM #1 AND QTY ON ITEM #5

Total PO Amount 0.00

Unauthorized