

Purchase Order

Brigham Young University

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

Supplier: 0000000326
HP INC
ANALYTICAL BUSINESS CENTER
2850 CENTERVILLE RD M/S#37
WILMINGTON DE 19808-1610

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027903	09/23/1998		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	G1312A, HP 1100 BINARY PUMP WITH SOLVENT SELECTION OPTION	1.00	EA	11,072.70	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2-	1	G1322A, HP 1100 VACUUM DEGASSER	1.00	EA	2,188.80	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

3-	1	G1313A HP 1100 AUTOSAMPLER	1.00	EA	8,336.70	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

QUOTATION #7664 THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT #G7P85.

Item Total 0.00

Total PO Amount 0.00

Unauthorized