

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-0000024535 | 07/21/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------|--|------|----|--------|------|--------|
| 1- 1 | CAT#5183-4620, HP COLUMN CUTLER | | 1.00 | EA | 224.10 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 2- 1 | CAT#5183-4621, HP AUAMOND BLADE REPLACEMENT KIT | | 1.00 | EA | 107.10 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

SALES ORDER #300052499 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized