

Purchase Order

Brigham Young University

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

Supplier: 0000000561
HEWLETT PACKARD COMPANY*
TEST & MEASUREMENT CUSTOMER BUS CTR
PO BOX 4026
ENGLEWOOD CO 80155-4026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009121	11/17/1997	1 - 11/17/1997	2
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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6- 1	34812A, BENCHLINK/METER	X	1.00	EA	75.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

QUOTATION #0001-76584

Item Total 0.00

7- 1	34811A, BENCHLINK/METER FOR WAVE FORM GENERATOR	X	1.00	EA	75.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

DEPARTMENT ORDERED THE WRONG ITEM. RETURNED FOR CREDIT AND REORDEREDTHE CORRECT ITEM. 11/17/97 JPN

Total PO Amount 0.00

Unauthorized