

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000326  
HP INC  
TEST MEASUREMENT CUSTOMER  
BUSINESS CENTER  
PO BOX 4026  
ENGLEWOOD CO 80155-4026

Dispatch via Print

| Purchase Order     | Date                           | Revision   | Page |
|--------------------|--------------------------------|------------|------|
| BYU-0000036097     | 03/09/1999                     |            | 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 | HP 33120A, FUNCTION GENERATOR<br>CE#14 |  | 1.00 | EA | 1,436.00 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized