

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-0000021726	07/02/1999		3
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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10-	1	OPTION 710, HPIB INTERFACE CARD FOR ISA COMPATIBLE PC'S.	1.00	EA	315.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

11-	1	19006-80045, COLUMN, 4' MS 13X	1.00	EA	73.60	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

12-	1	1906-06-80015, COLUMN, 6' , PORPKE	1.00	EA	64.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

13-	1	H8712A, INSTRUMENT DISPOSAL SERVICE.	1.00	EA	637.50	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

HP QUOTE #44A1-03595 WARRANTY: ANALYTICAL PRODUCTS RECEIVE 1 YEAR ON-SITE MAINTENANCE AT NO CHARGE PER THE TERMS AND CONDITIONS OF THE EDUCATION AGREEMENT.

Item Total 0.00

Total PO Amount 0.00

Unauthorized