Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000001904 HEWLETT-PACKARD COMPANY* ANALYTICAL BUSINESS CENTER 2850 CENTERVILLE RD. M/S#37 WILMINGTON DE 198081610 **Dispatch via Print**

Purchase Order	Date		Revision	Page	
BYU-0000007178	08.	1			
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	Federal	
				Express	
				Economy	
Buyer	Ph	Currency			
Nielson, Darren	R.			USD	

RECEIVING Ship To:

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 TCD TO FID CONNECTION KIT CAT#19232C		1.00EA	184.50	0.00	CLOSED		
Do Not Mail Confirmation to Vendor		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			