

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-0000030188	10/30/1998		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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Item Total 0.00

6- 1	H2146A, GC/MS DISPOSAL SERVICE		1.00	EA	850.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

QUOTATION #467 INSTALLATION INCLUDE. PLEASE CONTACT DR. DARRELL WEBER (801-378-2237) TO SET DATE AND TIME TO INSTALL EQUIPMENT. NOTE: IN ADDITION TO THE G7P85 10% DISCOUNT, AN ADDITIONAL 15% PROMOTIONAL DISCOUNT HAS BEEN TAKEN FOR THE TRADE-IN OF EXISTING EQUIPMENT. SEE LINE #6 ON PURCHASE ORDER. WARRANTY: ONE FULL YEAR FROM DATE OF INSTALLATION AND ACCEPTANCE. THE WARRANTY TO COVER PARTS, LABOR, TRAVEL, AND ANY OTHER EXPENSES RELATED TO WARRANTY ISSUES. PRICE INCLUDES PREPAID STANDARD HP DELIVERY; FOB DESTINATION. FOR THE RETURN OF THE EXISTING EQUIPMENT, HP WILL SEND A CALL TAG AND SPECIFIC DETAILS OUTLINING THE RETURN/RECYCLE PROCESS. THE COST TO SHIP THE TRADE-IN EQUIPMENT IS INCLUDED AS LINE ITEM #6 ON PURCHASE ORDER.

Item Total 0.00

Total PO Amount 0.00

Unauthorized