Purchase Order

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

Supplier: 0000011106 HEWLETT PACKARD COMPANY FSC*

MEDICAL PRODUCTS 3000 MINUTEMAN ROAD ANDOVER MA 01810

Dispatch via Print

| Purchase Order | Date | | Revision | Page |
|-------------------|---------------------------|-------|-----------|---------------------|
| BYU-0000016116 | 02/02/1998 | | | 1 |
| Payment Terms | Freight Terms FOB Origin, | Buyer | Bears Ert | Ship Via UPS Ground |
| | | | | |
| Buyer Phone/Email | | | | Currency |

Robbins, G. Mark

Ship To: RECEIVING **BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING**

685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? N Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00