

Page: 1 OF 2

127959917 INVOICE

REMIT TO:

CHARGED TO VISA

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	AGILENT TECH. ORDER NUMBER
05/31/2024	06/03/2024		VISA	312920457

Purchase Order Number

VISA/EdwardWilcox

US: 77-0518772

Customer Number: 70476427 Contact Phone: 8014223647 Contact Name: Edward Wilcox

INVOICE TO:

Brigham Young University 4102 LSB **PROVO UT 84602**

VAT ID:

Special Instructions:

* 4102 LSB; Edward Wilcox

DO NOT REMIT PAYMENTS TO THIS ADDRESS

INQUIRIES TO:

AGILENT TECHNOLOGIES CHEMICAL ANALYSIS GROUP - M/S 37

2850 CENTERVILLE RD **WILMINGTON DE 19808**

Phone: (800) 227-9770

SUMMARY:

Items Total 203.00 Total Discount 0.00 : \$ Invoice Sub Total :\$ 203.00 VAT/Tax 0.00 % 0.00 Amount applied to credit card account 203.00

ITEM **PRODUCT DESCRIPTION** UNIT-AMT QTY UM EXTD-AMT

EXTD-DISC

EXTD-NET

SHIP TO:

Brigham Young University Dept. of Biology, 4102 LSB

UT 84602

1000

FP-7003-U035 FP 55kb BAC Ladder, 35uL

Shipped via - UPS

Shipping Date - 06/03/2024

Bill of lading - 1Z1AE2040299359219

CHARGED TO VISA

203.00 1 EA 203.00 203.00



Page: 2 OF 2

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Agilent Payment Method: ACH

Credit card accepted only at the time of order placement.

Agilent will charge 3% of the invoiced amount, when term invoices are paid

For Price Per Slide orders, pricing allocation is available upon request.

C/O Bank of America, 100 W. 33rd St., New York, NY 10001 ABA: Wire-026009593, SWIFT: BOFAUS3N, ABA: ACH-121-000-358

Name: Agilent Technologies Inc, Account: 12331-31561

Invoice number

127959917

CREDIT CARD ORIGINAL