



REMIT TO:  
CHARGED TO VISA

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	AGILENT TECH. ORDER NUMBER
05/31/2024	06/27/2024		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	:	\$	205.00
Total Discount	:	\$	0.00
Invoice Sub Total	:	\$	205.00
VAT/Tax 0.00 %	:	\$	0.00
Amount applied to credit card account	:	\$	205.00

ITEM	PRODUCT	DESCRIPTION	UNIT-AMT	QTY	UM	EXTD-AMT	EXTD-DISC	EXTD-NET
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SHIP TO:

Brigham Young University  
Dept. of Biology, 4102 LSB  
UT 84602

CHARGED TO VISA

3000	DNF-498-0012	Dilution Buffer 0.25x TE, 12mL	41.00	5	EA	205.00		205.00
		Shipped via - UPS						
		Shipping Date - 06/27/2024						
		Bill of lading - 1Z1AE2040193610708						



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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 with a credit card.

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