

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000016325
DIGITAL INSTRUMENTS
112 ROBIN HILL RD
SANTA BARBARA CA 93117

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------------|------|
| BYU-0000026164 | 08/24/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Allied Van Lines | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--------------------------------------|--|------|----|-----------|------|--------|
| 1- 1 | DEMONSTRATOR ATOMIC FORCE MICROSCOPE | | 1.00 | EA | 10,000.00 | 0.00 | CLOSED |
|------|--------------------------------------|--|------|----|-----------|------|--------|

Schedule Total 0.00

QUOTATION #7325 WARRANTY: FULL 1 YEAR PARTS AND LABOR. SHIP VIA ALLIED VAN LINES. ARRANGEMENTS FOR SHIPPING MADE BY CONSIGNEE. CALL STEVE HATCH (801) 378-7014 SEVERAL DAYS IN ADVANCE OF PROJECTED SHIP DATE. USE OF ANY OTHER METHOD WILL RESULT IN CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized