

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-0000027321 | 09/14/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| 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 | FC, CONTACT FLUID CELL FOR USE WITH AFM | | 1.00 | EA | 650.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|--|------|----|----------|------|--------|
| 2- 1 | AS-0.5, 0.4UM AFM SCANNER FOR AFM | | 1.00 | EA | 1,250.00 | 0.00 | CLOSED |
|------|-----------------------------------|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|--------|------|--------|
| 3- 1 | NP-STT-SP, OXIDE SHARPENED SILICON NITRIDE ORIENTED TWIN TIP PROBES HALF WATER | | 1.00 | EA | 900.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

QUOTATION #7326, AND #7287.

Item Total 0.00

Total PO Amount 0.00

Unauthorized