

Purchase Order

Brigham Young University

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

Supplier: 0000010323
VARIAN ASSOCIATES INC*
CHROMATOGRAPY SYSTEMS
c/o RAININ INSTRUMENTS CO
MACK RD
WOBURN MA 01888-4026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013350	07/28/1999	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	Maint. Agreement for 88-500 DYNAMAX ABSORVANCE DETECTOR, MODEL UV-DII S/N 016/15593.		1.00	EA	1,000.00	0.00	CLOSED

Schedule Total 0.00

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. Service Authorization # 3751 The instrument to be repaired is enclosed with this purchase order.

Item Total 0.00

Instead of charging time and materials for repair, the vendor has set up a full maintenance agreement covering the period of December 1, 1997 through November 30, 1998.

Total PO Amount 0.00

Unauthorized