

Purchase Order

Brigham Young University

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

Supplier: 0000003006
VARIAN VACUUM PRODUCTS
121 HARTWELL AVE
LEXINGTON MA 02173-3133

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004644	09/18/1998	2 - 09/18/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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Schedule Total 0.00

Item Total 0.00

6- 1	CENTERING-RING/O-RING ASSEMBLIES	X	4.00	EA	4.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CHANGE ORDER #1 RETURNED LINE 2. REPLACED WITH LINES 4-6. RA#92V6195 SALES ORDER# 17030322
CUST#26840 WITH JOHN MCLAREN. 9/17/98 KRW

X CHANGE ORDER #2 PRICES ADJUSTED TO REFLECT COST PER JOHN MCLAREN AT VARIAN. SECOND TWO ITEMS TO
SHIP IN NEXT COUPLE OF DAYS. 9/17/98 KRW

Total PO Amount 0.00

Unauthorized