

Purchase Order

Brigham Young University

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

Supplier: 0000016700
SDL INC
80 ROSE ORCHARD WAY
SAN JOSE CA 95134-1365

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|-------------------------|------|
| BYU-0000026838 | 12/14/1998 | | 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 | SDL-TC30, 500 MW DIODE LASER 850NM+-5NM | 1.00 | EA | 16,500.00 | 0.00 | CLOSED |
|----|---|--|------|----|-----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|-----------------------------|------|----|----------|------|--------|
| 2- | 1 | SDL-824, LASER DIODE DRIVER | 1.00 | EA | 4,250.00 | 0.00 | CLOSED |
|----|---|-----------------------------|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|---|------|----|--------|------|--------|
| 3- | 1 | SDL-7311-G1, 680+- 10NM DIODE LASER AT 671 NM (30MW) PLEASE PRE-SELECT WAVELENGTH | 1.00 | EA | 350.00 | 0.00 | CLOSED |
|----|---|---|------|----|--------|------|--------|

Schedule Total 0.00

QUOTATION #4811 SHIP FEDERAL EXPRESS ECONOMY 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized