

Purchase Order

Brigham Young University

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

Supplier: 0000053210
FULL SPECTRUM ANALYTICS INC
85 REICKENBACKER CIR
LIVERMORE CA 94551

Dispatch via Print

| | | | |
|---|---|-------------------------------|------------------|
| Purchase Order BYU-0000000552 | Date 08/25/2005 | Revision | Page 1 |
| Payment Terms PAY NOW | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Bitter, Michael | Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu | Currency 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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|------|------|--------|
| 1- 1 | SERVICE AGREEMENT FOR HP-5973/HP-6890/AG-7683A-TO/TR | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

This is a three year service agreement. In return for a three year commitment, a 6% discount is allowed resulting in an annual payment of \$7,309.44.

Reference quotation # 4710

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|------|------|--------|
| 2- 1 | MONTHLY SERVICE AGREEMENT FOR HP-5890 W/FID/TK-2016/TK-2000 | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

Schedule Total 0.00

The effective term is August 25, 2005 through August 25, 2005. Annual payments will be remitted upon invoice for each of three years. This is confirmed by phone with Ilene Saugstad. 714-279-8734 on September 8, 2005.

Item Total 0.00

Total PO Amount 0.00

Unauthorized