

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002510  
DIONEX CORPORATION  
1228 TITAN WAY  
PO BOX 3603  
SUNNYVALE CA 940883603

## Dispatch via Print

| Purchase Order     | Date                         | Revision                | Page |
|--------------------|------------------------------|-------------------------|------|
| BYU-0000010087     | 02/11/1998                   |                         | 1    |
| Payment Terms      | Freight Terms                | Ship Via                |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Blue,<br>Second Day |      |
| 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 | #038142/ .5ML VIALS WITH FITTER<br>CUPS, 250/PK |  | 4.00 | PK | 98.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 2- 1 | 048968, O-RING FOR PRESSURE<br>TRANSDUCER |  | 1.00 | EA | 10.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

SHIP UPS BLUE, 2ND DAY Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized