

# 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-0000037912	04/14/1999		1
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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1- 1	F2817304, 524 COLD CATHODE GAUGE TUBE (NW40)		1.00	EA	373.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KAMP400250S, SS MALE PIPE ADAPTER (NW40 TO 1/4 NPT)		4.00	EA	40.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	KCP401000, KF TO COMPRESSION PORT ADAPTER (NW40 TO 1")		1.00	EA	68.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	KCP400500 KF TO COMPRESSION PORT ADAPTER (NW40 TO 1/2")		2.00	EA	49.30	0.00	CLOSED
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**Schedule Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

ITEM #4 IS OUT-OF-STOCK FOR TWO WEEKS

**Total PO Amount** 0.00

Unauthorized