

Purchase Order

Brigham Young University

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

Supplier: 0000004382
BRUKER AXS INC*DO NOT USE*
PO BOX 78109
MILWAUKEE WI 53278-0109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017003	02/20/1998		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	CAT#276-1017-5000, HIGH VOLTAGE CABLE		1.00	EA	1,106.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#276-1017-5100, TUBE ADAPTER		1.00	EA	2,149.00	0.00	CLOSED
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Schedule Total 0.00

These items are parts needed for a repair. CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total 0.00

Total PO Amount 0.00

Unauthorized