

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-0000004866 | 07/30/1997 | 1 - 07/30/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 | RECHARGE DI CARTRIDGE TO BE RETURNED FOR RECHARGING RA RMA 220911 | X | 1.00 | EA | 387.00 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

Schedule Total 0.00

(THIS WILL BE RETURNED TO US AFTER IT IS CHARGED)

Item Total 0.00

| | | | | | | | |
|------|-----------------|---|------|----|-------|------|--------|
| 2- 1 | SHIPPING CHARGE | X | 1.00 | EA | 15.10 | 0.00 | CLOSED |
|------|-----------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

X CONFIRMING ORDER BY PHONE WITH JAN --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized