

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-0000039448	05/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	P/N 37041 ION PAC AS4A ANALYTICAL		1.00	EA	795.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	P/N 37042 IONPAC GUARD		1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	P/N 30077-WT BARBED CONNECTOR 1/4 28 X 1/16"		6.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	P/N 39167-QUICK DISCONNECT FOR AIRTUBING		4.00	EA	4.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

Unauthorized