

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008798  
MOLECULAR DYNAMICS\*  
928 E ARQUES AVE  
SUNNYVALE CA 940864520

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037440	06/03/1999	2 - 04/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	ON-SITE REPAIR/SERVICE FOR STORM 860-PC PHOSPHORTMAGER PARTS/TRAVEL/LABOR		1.00	EA	11,920.50	0.00	CLOSED
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**Schedule Total** 0.00

JOB REF#35248 CO# & S/N#90258

**Item Total** 0.00

### CHANGE ORDER #1

PRICE CHANGED FROM \$9940.42 TO \$11920.50 PER MICKEY MARTIN OF CHEMISTRY. THE COST WAS APPROVED BY DR. NORDMEYER. (SEE MEMO ATTACHED TO PURCHASE REQUISITION) 4/28/99 KRW

### CHANGE ORDER #2

SEE CHANGE ORDER #1. THE PRICE DIDN'T GET CHANGED THE FIRST TIME!! 4/28/99 KRW

**Total PO Amount** 0.00

Unauthorized