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-0000004674 07/02/1997 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD Jones, Nancy E

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard				
Line-Sch	Item/Descripti	on	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CSRS-II, 4M	M CAT #46079		1.00EA	850.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	PISTON SEAL	EPR, CAT #35686		2.00EA	30.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
3- 1	BACKUP SEAL	, CAT #36901		2.00EA	5.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
4- 1	PISTON, CAT	#36904		2.00EA	35.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	