

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012719  
MATTSON INSTRUMENTS\*  
5225 VERONA RD  
MADISON WI 53711

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035380	03/15/1999	2 - 03/15/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR & REPLACEMENT OF MOTHER BOARD FOR POLARIS FTIR SPECTROMETER		1.00	EA	1,620.50	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CYNTHIA VERNON 608-273-5029 CUSTOMER # 10803 ORDER# 506895 PLEASE SHIP AIRBORNE EXPRESS OVERNIGHT TO THE ADDRESS LISTED ON THE PURCHASE ORDER REFERENCING THE PO NUMBER. (DO NOT SHIP TO THE ADDRESS LISTED ON YOUR CUSTOMER ACKNOWLEDGEMENT!!!) ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

### CHANGE ORDER #1

PRICE PUT INTO SYSTEM TO REFLECT VENDOR ESTIMATE. THIS HAS BEEN APPROVED TO PAY BY DR. OWEN OF CHEMISTRY. HE HAS REQUESTED THAT WE CHANGE THE ACCOUNT CODE TO R0698002-6270-24821 INSTEAD OF 11341000-6270-24321. THE REQ HAS BEEN SENT TO RESEARCH FOR SIGNATURE. VENDOR NOTIFIED TO GO AHEAD WITH THE REPAIRS. 3/1/99 KRW

### CHANGE ORDER #2

PAYMENT TERMS CHANGED FROM PAY IMMEDIATE TO NET 30 PER LINDA B OF A/P. 3/15/99 KRW

**Total PO Amount** 0.00

Unauthorized