

# 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-0000034587	02/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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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02-08-99, VENDOR REQUIRES A \$50 MINIMUM ON ALL ORDERS. I CALLED KELLY JENSEN AND HE CONTACTED THE REQUESTOR TO SEE IF THERE WERE OTHER ITEMS TO REACH THE MINIMUM. THE REQUESTER SAID TO CANCEL THE ORDER FOR NOW UNTILL HE CAN GET SOME OTHER ITEMS. DRN

**Total PO Amount**

0.00

Unauthorized