

Purchase Order

Brigham Young University

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

Supplier: 0000007404
MICROLITHOGRAPHY CHEMICAL*
ATTN: SCOTT HEIDEMANN
1254 CHESTNUT ST
NEWTON MA 021641418

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|---|------|
| BYU-0000005348 | 07/17/1997 | 1 - 07/17/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Fed Express Priority Overnight | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|--------|------|--------|
| 1- 1 | POSITIVE PHOTORESIST S1813, PART. NO. 41281 | | 1.00 | QT | 192.50 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND
PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE
BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE
DIRECTIONS ARE NOT FOLLOWED. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

| | | | | | | | |
|------|---------------------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING (ESTIMATE) | | 1.00 | EA | 10.00 | 0.00 | CLOSED |
|------|---------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized