

Purchase Order

Brigham Young University

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

Supplier: 0000003006
VARIAN VACUUM PRODUCTS
121 HARTWELL AVE
LEXINGTON MA 02173-3133

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034084	01/29/1999	1 - 01/29/1999	4
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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Schedule Total 0.00

Item Total 0.00

19- 1	FG0275CI-10 COPPER GASKETS	3.00 EA	15.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	9530031-ANTI SEIZE LUBRICANT	1.00 EA	10.80	0.00	CLOSED
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Schedule Total 0.00

NOTE: THESE PRICES DO NOT REFLECT THE UNIVERSTIY DISCOUNT. PLEASE FAX ACKNOWLEDGMENT WITH CORRECT PRICES. THANKS

Item Total 0.00

Total PO Amount 0.00

Unauthorized