

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-0000032807	01/26/1999	2 - 01/26/1999	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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1- 1	SERVICE REPRESENTATIVE TO COME OUT AND FIX THE MATTSON FTIR		1.00	EA	4,370.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: THE PRICE ON THE PURCHASE ORDER IS ONLY AN ESTIMATE. PLEASE NOTIFY DARREN NIELSON WHEN EXACT COST IS KNOWN (801-378-7005).

Item Total 0.00

01-13-99, CHANGE ORDER #1, CHANGE PRICE FROM AN ESTIMATE TO AN ACTUAL PRICE FOR REPAIR. \$4000.00 TO \$4370.00. CHRISTYN NEWPORT TO CLEAR WITH RECEIVING. DRN

01-26-99, change order. Change terms on the purchase order from pay now to net 30 days per invoice sent to Laura Taylor. drn

Total PO Amount 0.00

Unauthorized