

Purchase Order

Brigham Young University

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

Supplier: 0000001235
CARL ZEISS MICROIMAGING LLC
ONE ZEISS DR
THORNWOOD NY 10594

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000025000 | 07/07/1999 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------------------|--|------|----|----------|------|--------|
| 1- 1 | 9108436169, MN-151 JOYSTICK TYPE | | 1.00 | EA | 1,350.00 | 0.00 | CLOSED |
|------|----------------------------------|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 2- 1 | 9108436206, GJ-1 MAGNETIC STAND ARM=10MM | | 1.00 | EA | 115.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|--|------|----|------|------|--------|
| 3- 1 | SHIPPING | | 1.00 | EA | 8.00 | 0.00 | CLOSED |
|------|----------|--|------|----|------|------|--------|

Schedule Total 0.00

QUOTATION #121-19091692-01

Item Total 0.00

Total PO Amount 0.00

Unauthorized