UNIVERSITY OF Cincinnati

PURCHASE ORDER

Central Purchasing Department

Subject to Conditions and Terms on the Reverse Side

Order No: M11-4500052436
Page No: 1 of 1
Date: 11/04/2010
Place Order No. on all Invoices and Shipments

Vendor:
Waters Corporation

34 Maple Street
Milford MA 01757-3696

102839

10056476

Ship To (Do not ship collect):
CAMPUS AND BRANCH RECEIVING
UNIVERSITY OF CINCINNATI
MCMILLAN AND MELROSE AVE
CINCINNATI OH 45206

Ln No.	Quantity Ordered	Unit	Description	Unit Price	Total
1	1.00	Lot	Syapt G2 system Quote Number 251208889 PI- Pat Limbach Business Contact- Kellee Adams 513-556-9300 IUC Agreement: UN10-036	521,933.60	521,933.60

Payment Terms	FOB Terms	Delivery Date	Total Amount of Order
Net 30 Days	FOB Dest, Prepay & Add to Inv.	11/02/2010	521,933.60

Payable Contact: (513) 556-6772	Internal Papers To:	Purchasing Contact:
Mail Invoices To: **Invoices** **University of Cincinnati** **PO Box 212000** **Cincinnati, OH 45221-2000**	Mail Loc.0172 Department Head Chemistry (A&S) 404 Crosley Tower	Phone:513-556-2356 Buyer Signature

191906-6110121- -1-1007980- --21012714

PURCHASING COPY

FORM A602 REV. 7/05

Exhibit 8
Page 1 of 1