Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000001967 THERMO FORMA SCIENTIFIC* PO BOX 649 MILLCREEK RD MARIETTA OH 45750

		Dispatch via Print						
Purchase Order	Date		Revision		Page			
BYU-0000004509	08/07/1997						1	
Payment Terms	Freight	Terms				Ship	Via	
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	See	Detail	
Buyer		Pho	ne/Email			Curr	ency	
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

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

iax Exer	npt? Y Tax Exempt ID: N10020	Repienis	Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID Quantity U	JOM PO Price	Extended Amt	Due Date				
1- 1	MODEL 8031 PORTABLE LN2 STORAGE	1.00E	2,213.20	0.00	CLOSED				
CONTAINER	CONTAINER								
		Ship Via:	Not Specified						
		Schedule To	otal	0.00					
		ochedule iv	Jiai						
		Item Total		0.00					
2- 1	ROLLER BASE FOR 8031, MODEL	1.00E	EA 167.20	0.00	CLOSED				
	4000563								
		Ship Via:	Ship Via: Not Specified						
		·							
		Schedule To	otal	0.00					
		Item Total		0.00					
3- 1	LOW LEVEL ALARM FOR 8031, MODEL	1.00E	A 264.00	0.00	CLOSED				
4000575		1.002	201.00	0.00	CLODLD				
		Ship Via:	Not Specified						
		Ship via.	Not Specified						
		Schedule To	otal	0.00					
		Item Total		0.00					
4 4	MODEL 2000 HEDA ELLEEDED	1 00 5		0.00	GT O GED				
4- 1 MODEL 3860 HEPA F STERI-CULT INCUBA	STERI-CULT INCUBATOR	1.00E	A 6,103.75	0.00	CLOSED				
		.							
		Ship Via:	Not Specified						
		Schedule To	otal	0.00					
011	OTATION #205472 0 MADD ANTY ONE VEA	D DADTO AND LADOD							
QU	OTATION #305173-0 WARRANTY: ONE YEA	K PAK IS AND LABUK.							
		Item Total		0.00					
		Total PO An	nount	0.00					

Unauthorized