

Purchase Order

Brigham Young University

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

Supplier: 0000013249
THERMETRICS*
1730 C ASCOT
RESTON VA 20190

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014875	01/07/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	CCT 9000-IR HEAD WITH CPU		1.00	EA	9,950.00	0.00	CLOSED
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Schedule Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. WARRANTY: SIX MONTHS FROM DATE OF SHIPMENT TO BYU. WARRANTY WORK, IF NEEDED, WILL BE PERFORMED AT VENDOR FACILITY.

Item Total 0.00

01-07-98, THIS IS A DIRECT SOURCE PURCHASE ORDER OF A USED/DEMO PIECE OF EQUIPMENT. THIS UNIT HAS BEEN FULLY RE-FERBISHED AND IS WARRANTED FOR SIX MONTHS FROM SHIPMENT TO BYU. I SPOKE WITH GENE WARE AND HE SAID THIS IR IMAGER HAS SEVERAL FEATURES AND SPECIFICATIONS THAT MAKE IT UNIQUE. DRN

Total PO Amount 0.00

Unauthorized