## **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-0000003910	07/2	28/1997	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, F	Buyer Bears Frt.	UPS Ground		
Buyer		ne/Email	Currency		

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishmen Quantity UOM	t Option: Standa PO Price	Extended Amt D	ue Date
1- 1 FORMA MODEL 3110, AUTOMATIC C02 SINGLE CHAMBER UNIVERSAL WATER-JACKETED INCUBATOR.		2.00EA	3,300.00	0.00 <b>C</b> I	LOSED
Quotation #305808-0.		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	