

Purchase Order

Brigham Young University

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

Supplier: 0000010095

THERMO BIOANALYSIS CORPORATION*DO NOT USE
9 E FORGE PKWY
FRANKLIN MA 02038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004035	06/24/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	300 CE SYSTEM W/4 POSITION AUTOSAMPLER CAT# 9435-250-10031	1.00 EA	23,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MODEL 4225 VARIABLE WAVELENGTH UV/VIS DETECTOR W/ CE FLOW CELL CAT# 9435-250-00401	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	START UP KIT CAT# SP230023	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Quotation #50801 Warranty: One year parts and labor from date of delivery. Warranty to cover all parts, labor, and shipping costs during warranty period. 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized