

Purchase Order

Brigham Young University

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

Supplier: 0000048999
THERMO ELECTRON CORPORATION
SPECTROSCOPY DIVISION
5223 VERONA RD
MADISON WI 53711-4495

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000557	09/02/2005	1 - 09/09/2005	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SERVICE ON NICOLE FTIR LOCATED IN C171 B BNSN		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR SERVICE ON NICOLET AVATAR EFFECTIVE FROM 07/01/05 TO 07/01/06
AS REQUESTED BY CHEMISTRY AND BIOCHEMISTRY

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
DEPARTMENT OF CHEMISTRY AND BIOCHEMISTRY
214 NICB
PROVO UT 84602

SEE ATTACHED SERVICE AGREEMENT

Item Total 0.00

Total PO Amount 0.00

Unauthorized