

Purchase Order

Brigham Young University

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

Supplier: 0000007868
THERMO OPTIK CORPORATION SERVICE
27 FORGE PARKWAY
FRANKLIN MA 02038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034124	02/11/1999	1 - 02/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	ON-SITE REPAIR OF THE IRIS SPECTROMETER		1.00	EA	751.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX TO THERMO HARRELL ASH: 508-553-1796.

CHANGE ORDER #1 PRICE PUT INTO SYSTEM TO REFLECT THE COST FOR THE ON-SITE REPAIR. O.K. PER BRUCE WEBB. (SEE SIGNATURE ON RECEIVING MEMO WITH PRICE TOTAL) 2/11/99 KRW

Total PO Amount 0.00

Unauthorized