Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000008392 THERMO SAVANT 100 COLIN DR HOLBROOK NY 11741

Dispatch via Print

Purchase Order	Date Revision		Page	
BYU-0000030178	10/29/1	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground	
Buyer	Phone/Ei	nail	Currency	
Jones, Nancy E			USD	
Ship To: RE	CEIVING			
. RDI	ICHAM VOLING LINIVE	PCITV		

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GLASS TRAP FOR RT-100A REGRIGERATED CONDENSATION TRAP GIT-100		1.00EA	165.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	