

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 BYU-0000009087	Date 01/12/1998	Revision 2 - 01/12/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Fed Express Priority Overnight	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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
1- 1	CAT NO 12718700 HIGH SOLIDS NEBULIZER		1.00	EA	880.00	0.00	CLOSED

Schedule Total 0.00

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND
PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE 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

2- 1	CAT NO 13918400 GLASS EXPANSION NEBULIZER		1.00	EA	495.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change price to reflect actual vs. estimated price.

Total PO Amount 0.00

Unauthorized