

<b>Bill to:</b>	<b>Purchase Order</b>
	<b>Date:</b>
	<b>PO #:</b>
<b>Ship to:</b>	<b>Ship via:</b>
	<b>Collect # (if applicable):</b>
	<b>FOB: Franklin, MA</b>
<b>Issued to:</b> Thermo Environmental Instruments Inc. (a subsidiary of Thermo Fisher Scientific Inc.) 27 Forge Parkway Franklin, MA 02038 Tel: 866-282-0430 Fax: 508-520-2800 Email: orders.AQI@thermo.com	<b>Credit Card # (if applicable):</b>
	<b>Expiration Date:</b>
	<b>Name on Card:</b>
<b>Telephone Number:</b>	
<b>Fax Number:</b>	<b>Telephone Number:</b>
<b>Email Address:</b>	

Part #	Qty	Description	Unit Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL</b>				<b>\$0.00</b>

Thank you for your cooperation regarding verbal purchase orders. This document will help eliminate verbal communication errors, and assist Thermo Electron in reaching our goal in making our order entry process flawless.

<b>Print Name:</b>	<b>Date:</b>
<b>Signature:</b>	