

Purchase Order

Brigham Young University

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

Supplier: 0000006361
BECKMAN COULTER INSTR CORP*DO NOT USE*
4300 N HARBOR BLVD
FULLERTON CA 92834-3100

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025869	10/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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	365511, TYPE 70Ti FIXED ANGLE, TITANIUM ROTOR ASSEMBLY WITH OPTISEAL TUBE KIT		1.00	EA	7,750.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #FT116721.01 NOTE: THIS PRICE QUOTE INCLUDES A TRADE-IN CREDIT OF \$3,710. THE DEDUCTION WAS TAKEN ON LINE #1. ACCORDING TO LENNIE BANE, HE WILL PICK-UP THE ROTOR (TRADE-IN) WHEN HE IS ON CAMPUS..

Item Total 0.00

Total PO Amount 0.00

Unauthorized