

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-0000037238	04/22/1999	1 - 04/22/1999	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	6603488, DNA-CHECK FLUROSPIHERES LOT 1704		5.00	EA	164.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #214399FL

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

04-22-99, CHANGE ORDER #1, CHANGE FROM COULTER CORPORATION (VENDOR #1430) TO BECKMAN COULTER (VENDOR #6361.
DRN

Total PO Amount 0.00

Unauthorized