

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016354  
BECKMAN COULTER\*DO NOT USE\*  
250 SO. KRAEMER BLVD.  
PO BOX 550  
BREA CA 92822-0550

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031850	12/23/1998	1 - 12/23/1998	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	6604594 KINETIC STANDARD QUOTE#42322		2.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #131404FL00 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

12-23-98, CHANGE ORDER #1, CHANGE OF TERMS TO MATCH INVOICE PER REQUEST FROM LINDA. CHANGE FROM  
PAY NOW TO NET 30 DAYS. DRN

**Total PO Amount** 0.00

Unauthorized