## **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-0000003627	06/11/1997	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	Not		
		Applicable		
Buyer	Phone/Email	Currency		
Nielson Darren	R.	USD		

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

ax Exempt? Y Tax Exempt ID: N10 ne-Sch Item/Description	Mfg ID	Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
1- 1 VACUUM PUMP FOR BECKMAN ULTRACENTRIFUGE		1.00EA	2,784.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 LABOR		1.00EA	135.00	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMATION, SERVICE PERFOR		ON 6/11/97.			
		Item Total	_	0.00	
		Total PO Amount		0.00	