

# 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-0000034411	02/09/1999		2
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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**Item Total** 0.00

7- 1 IM0449, ANTI CD4 PE-CONJ AB 1.00 EA 192.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 IM0448, ANTI CD4 FITC-CONJ AB 1.00 EA 159.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 IM2635, ANTI CD3 CY5-CONJ AB 1.00 EA 240.00 0.00 CLOSED

**Schedule Total** 0.00

SALES ORDER #173589FL Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized