

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-0000029429	11/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	365668, OPTIMA LE-80K PREPARATIVE ULTRACENTRIFUGE		1.00	EA	25,300.00	0.00	CLOSED
------	--	--	------	----	-----------	------	--------

Schedule Total 0.00

QUOTATION #FT116718.01 NOTE: THIS ORDER INCLUDES A \$15,000.00 TRADE-IN CREDIT FOR A BECKMAN MODEL L3-40 ULTRACENTRIFUGE (SERIAL #673). TERMS NET 30 DAYS FROM ACCEPTANCE ACCEPTANCE DEFINED AS THE POINT IN TIME WHEN THE EQUIPMENT IS INSTALLED AND OPERATING ACCORDING TO BECKMAN MANUFACTURING SPECIFICATIONS. WARRANTY: FULL ONE YEAR WARRANTY COMMENCING ON INSTALLATION AND ACCEPTANCE OF EQUIPMENT. WARRANTY COVERS PARTS, LABOR, TRAVEL, AND ANY OTHER EXPENSES RESULTING FROM WARRANTY REPAIRS. 10 YEAR WARRANTY ON DRIVE UNIT. INSTALLATION INCLUDED. PLEASE CONTACT GARY WATT (801-378-4561) TO COORDINATE DELIVERY AND INSTALLATION. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized