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-0000035532	03/02/1999		2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Be	ars Frt.	Federal
			Express
			Economy
Buyer	Phone/Email		Currency
Wheeler, Pamela	J.		USD

Dispotab via Brint

RECEIVING Ship To:

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

Quantity UOM Line-Sch Item/Description PO Price Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00