

# 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-0000038882	05/10/1999	1 - 05/10/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 IM2635, ANTI CD3 CY5-CONJ AB 1.00 EA 240.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 6604535, P24 HIV ANTIGEN KIT-QUOTE #42322 2.00 EA 250.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CUST. #CZN002

CONF. #242900FL

**Total PO Amount** 0.00

Unauthorized