## **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	Dat	e Revi	sion	Page
BYU-0000017769	03/06/1998			3
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer Bears	Frt.	Fed
				Express
				Priority
				Overnight
Buyer	Pho	ne/Email		Currency
Bitter,Michael	801	/422-7004		USD
	michael_bitter@fscpy.byu.edu			

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 Replenishment Option: Standard Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

> **Total PO Amount** 0.00