

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024259	07/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Supplier: 0000001430

BECKMAN COULTER CORPORATION*DO NOT USE*
PO BOX 169015
MIAMI FL 33116-9015

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	SERVICE CONTRACT FOR EPICS XL FLOW CELL, MODEL #2714, SERIAL #OAA36206.		1.00	EA	10,200.00	0.00	CLOSED
------	---	--	------	----	-----------	------	--------

Schedule Total 0.00

SERVICE CONTRACT #36251 EFFECTIVE OCT 08, 1998 UNTIL OCT 07, 1999.

Item Total 0.00

Total PO Amount 0.00

Unauthorized