Purchase Order

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

Supplier: 0000011785
MOLECULAR DEVICES LLC
1311 ORLEANS DR
SUNNYVALE CA 94089

Purchase Order	Date	Revision	Page
BYU-0000010203	10/28/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground
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	0200-2018, VMAX & SOFTMAX PRO WINDOWS SYSTEM	X	1.00 EA	8,965.00	0.00	**CLOSED**
				Schedule Total	0.00	
				Item Total	0.00	
2- 1	SHIPPING AND HANDLING	X	1.00 EA	90.00	0.00	**CLOSED**
				Schedule Total	0.00	
	QUOTATION #6993					
				Item Total	0.00	
				Total PO Amount	0.00	