

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001430

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027962	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Body of Purchase	
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
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1- 1	9913038, Z1 DUAL THRESHOLD PARTICLE COUNTER		1.00	EA	12,041.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	9999999, Z-SERIES STARTER KIT		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	9999999, DIT CHARGE, SHIPPING, INSTALLATION, AND TRAINING		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

QUOTATION #36049.0323 WARRANTY: ONE FULL YEAR FROM DATE OF EQUIPMENT INSTALLATION AT BRIGHAM YOUNG UNIVERSITY. WARRANTY TO COVER PARTS, LABOR, TRAVEL, AND ANY OTHER EXPENSES ASSOCIATED WITH A WARRANTY CALL. PLEASE CONTACT DR. KIM O' NEILL TO ARRANGE DATE AND TIME FOR EQUIPMENT INSTALLATION (801-378-2449).

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized