

# 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-0000039097	07/09/1999	1 - 07/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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	PRODUCT SUPPORT PLAN QUOTATION/AGREEMENT FOR THE COULTER MAXM SERIAL #00Z03040 MODEL#0156		1.00	EA	11,865.00	0.00	CLOSED

**Schedule Total** 0.00

EFFECTIVE AUGUST 01, 1999 THROUGH JULY 31, 2000

SEE ATTACHED CONTRACT #46656

**Item Total** 0.00

CHANGE ORDER MADE PER REQUEST BY LINDA IN A/P TO MATCH INVOICE SNH 7-9-99

**Total PO Amount** 0.00

Unauthorized