## **Purchase Order**

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

> **Supplier:** 0000002520 APPLIED BIOSYSTEMS 850 LINCOLN CENTRE DR FOSTER CITY CA 94404

**Dispatch via Print** 

Purchase Order	Da	te	Revision	Page	
BYU-0000032527	12	/18/1998	8 1 - 11/23/	1999 1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer 1	Bears Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Nielson,Darren	R.			USD	

Nielson,Darren R RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

iption			Replenishment Option: Standard				
	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
MALL EOD ADT DWA		1 00 00	2 271 00	0.00	GI OGED		
ZER MODEL 381A,		I.UULA	3,271.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		IER MODEL 381A, 31, SN#707425  firmation to Vendor NOTE: THE PRICES IS ONLY	RER MODEL 381A, 81, SN#707425  Schedule Total  firmation to Vendor NOTE: THE PRICES IS ONLY AND ESTIMATE ON THIS	ZER MODEL 381A, 31, SN#707425	SCHERMODEL 381A, 81, SN#707425  Schedule Total 0.00  firmation to Vendor NOTE: THE PRICES IS ONLY AND ESTIMATE ON THIS ORDER. BC		

Item Total

11-23-99, CHANGE ORDER #1, THE ORIGINAL PRICE FOR THE SERVICE REPAIR WAS ONLY AN ESTIMATE. THIS IS TO CORRECT THE PRICE FROM 2,500 TO 3,271 AFTER REPAIR WAS COMPLETE. DRN

> **Total PO Amount** 0.00

0.00