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*

400 N TUSTIN AVE STE 125 SANTA ANA CA 92705

Dispatch via Print Purchase Order Date Revision Page BYU-0000019387 04/02/1998 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

0.00

Nielson, Darren R Ship To:

RECEIVING **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

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 6604535, P24 HIV ANTIGEN KIT		2.00EA	250.00	0.00	CLOSED
		Schedule Total	_	0.00	
QUOTE #42322					
		Item Total	_	0.00	

Total PO Amount