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*

| Neitzel, Ja | Ship To:

%COULTER CORPORATION

PO BOX 890789 DALLAS TX 75389-0789

	Dis	spatch via	Print
Purchase Order	Date R	Revision	Page
BYU-0000020227	05/07/1998 1	- 05/07/1	L998 1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Bea	ırs Frt.	UPS Ground
Buyer	Phone/Email		Currency
Neitzel Janae I			IIGD

0.00

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: Standa	ırd
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 REPAIR OF HEMATOLOGY ANALYZER. REF#98110030166 FOR THIS REPAIR.	X	1.00EA	630.00	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00
ON-SITE REPAIR				
change order #1-adjust price to reflect the actual cost o	f repair. 5/6/98 jpn			

Total PO Amount