

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-0000025956	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014	USD	
	steve_hatch@fscopy.byu.edu		

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
1- 1	YEARLY MAINTENANCE CONTRACT COUTLER MAXM		1.00	EA	11,300.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

REFERENCE #90040012/46718 S/N 00Z03040

Total PO Amount 0.00

Unauthorized