

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-0000010538	06/08/1998	1 - 12/10/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

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
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QUOTATION#FT113883.01 NOTE: ITEM #2 AND #3 ARE PART OF THE PACKAGE PRICE AND INCLUDED AT NO ADDITIONAL COST. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. WARRANTY: AVANTI J-25 INCLUDES A ONE YEAR PARTS, LABOR, AND TRAVEL WARRANTY ON MAIN UNIT. THE DRIVE IS UNDER WARRANTY FOR THREE YEARS. ALL ROTORS INCLUDE A SEVEN YEAR WARRANTY.

Item Total 0.00

12-09-97, ORIGINALLY ON PO ALL THE SUBSTANTIAL COSTS WERE BUILT INTO LINE ITEM #1; HOWEVER, VENDOR BROKE-OUT THE COST AND SO I DID THE SAME TO MATCH INVOICE. DRN

Total PO Amount 0.00

Unauthorized