

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008798
MOLECULAR DYNAMICS*
928 E ARQUES AVE
SUNNYVALE CA 940864520

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035557	03/17/1999	1 - 03/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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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1- 1	SERVICE/REPAIR ON-SITE FOR STROM 860 PC PHOSPHOR IMAGER SERIAL #90258 LABOR/TRAVEL.		1.00	EA	1,798.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX: 408-773-0152 ON-SITE REPAIR: JOB REFERENCE # 34764 CO#90258. FOR TECHNICAL QUESTIONS, CONTACT DR. ELTON OR MICKEY MARTIN AT 801-378-5819.

CHANGE ORDER #1
PRICE ADJUSTED FROM MINIMUM AMOUNT TO ACTUAL COST OF \$1798.38. O.K. TO PAY PER MICKEY MARTIN OF DPTM. 3/17/99 KRW

Total PO Amount 0.00

Unauthorized