

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000271  
GENERAL ELECTRIC COMPANY  
1780 W 9000 S #124  
ATTN: JUDD IRELAND  
WEST JORDAN UT 84088

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033313	01/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	RANGE, ELECTRIC JBP48W WHITE W/RANGE CORD #WX9X6 30" FREE STANDING RANGE (BYU WO R4909)		2.00	EA	375.00	0.00	CLOSED

**Schedule Total** 0.00

W/BACKSPLASH SELF-CLEANING 29 7/8"W X 44 3/4"H X 27" D.

**Item Total** 0.00

2- 1	REFRIGERATOR/FREEZER TBX16D WHITE SIZE: 64"H X 28"W X 28 7/8" D FROST FREE (BYU WO R4909)		2.00	EA	420.00	0.00	CLOSED
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**Schedule Total** 0.00

REVERSABLE DOORS, 15.5 CUBIC FOOT CAPACITY.

\*\*\*\*\*SIDEMARK: R4909/215, 257 JUSE/DR/D\*\*\*\*\*

**Item Total** 0.00

PRICING PER LDS CHURCH CONTRACT #AP001

**Total PO Amount** 0.00

Unauthorized