

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001419  
GE HEALTHCARE  
2636 S CLEARBROOK DR  
ARLINGTON HEIGHTS IL 60005

Dispatch via Print

<b>Purchase Order</b> BYU-0000039352	<b>Date</b> 05/18/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Fed Express Priority Overnight	
<b>Buyer</b> Bitter,Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscopy.byu.edu	<b>Currency</b> 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	CAT#NA934 RABBIT IG, HRP-LINKED WHOLE AB, (1X1ML) SOURCE-DONKEY		1.00	EA	142.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HANDLING CHARGE		1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 783999

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized