

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

Purchase Order	Date	Revision	Page
BYU-0000034498	03/29/1999	1 - 03/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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1- 1	ALPHA-33 PDATP 250UCI CAT#BF1001		1.00	EA	130.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	Shipping and handling		1.00	EA	32.00	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 # 644194

Item Total 0.00

One shipment was delayed because of weather and may have gone bad. The vendor sent another shipment.
We are only being charged for one shipment with no return obligation. MJB March 26, 1999

Total PO Amount 0.00

Unauthorized