

# 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-0000017831	03/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	STOVES#JGBP24BEWAD ALMOND (BYU W.O. R2185)		230.00	EA	415.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FRIDGE #CTX16BYZ ALMOND REVERSABLE 1/2 LEFT, 1/2 RIGHT (BYU W.O. R2185)		115.00	EA	375.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

### COMMENTS:

REQUESTOR SPECIFIED GE BRAND OF PRODUCTS. THESE WERE PURCHASED DIRECT FROM MANUFACTURER VIA THE CHURCH CONTRACT.

**Total PO Amount** 0.00

Unauthorized