## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000001419 GE HEALTHCARE PO BOX 18191 NEWARK NJ 07191-1891

	Dispatch via	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000031005	11/16/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	F.O.B. Dest, Seller Bears Frt.	Not			
		Applicable			
Buyer	Phone/Email	Currency			
Bitter, Michael	801/422-7004	USD			
	michael bitter@fscpv.bvu.edu				

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** 

ax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TRK 328 H-THYMIDINE, 1MCI, 5-30 CI/M MOL 1X1ML		1.00 EA	0.00	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE DO NC order is being provided at no cost by the vendo confirmation number was provided. The licens issued by the Division of Radiation Safety.	or representative, Da	an LuBeck. No order			
		Item Total	_	0.00	