

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-0000023129	06/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	27-7868-02, POLY(DA)-P(DT) 12-18 25 U		1.00	EA	288.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	27-7868-02, POLY(DA)-P(DT) 12-18 25 U		1.00	EA	288.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	17-0891-01 PERCOLL 1000ML		1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #82163 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized