Purchase Order

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

> Supplier: 0000010306 GETINGE CASTLE INC 1777 E HENRIETTA RD **ROCHESTER NY 14623**

Dispatch via Print

| Purchase Order | | Date | | Revision | | Page | |
|----------------|-------------|-------------|-------|----------|-------|----------|--|
| BYU-0000003942 | | 08/19/19 | 971 - | 08/19/ | /1997 | 2 | |
| Payment Terms | Freight Ter | ms | | | Ship | Via | |
| NET 30 | FOB Origi | n, Buyer | Bears | Frt. | UPS | Ground | |
| | | | | | | | |
| Buyer | | Phone/Email | | | Curr | Currency | |
| Nielsen Darren | D | | | | TICD | | |

Nielson, Darren

Ship To: RECEIVING **BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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

> **Total PO Amount** 0.00