

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 Print

Purchase Order	Date	Revision	Page
BYU-0000018118	04/01/1998	1 - 04/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next 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	ETFE TUBING 1.8MM X 0.8 MM CAT# 19-7435-01		2.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ETFE TUBING 1/16" X 0.7MM CAT# 18-9454-01		2.00	EA	18.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #45895 Do Not Mail Confirmation to Vendor

Item Total 0.00

03-31-98, CORRECT SOURCE. DRN

Total PO Amount 0.00

Unauthorized