

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-0000013442	12/05/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT# US70726 DTF 150 UMOL		2.00	EA	26.00	0.00	CLOSED
------	---------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAT# US70754 D6TP NUCLEOTIDE KIT		1.00	EA	130.00	0.00	CLOSED
------	----------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CAT# US70775 SEQUENASE 2.0 T7 DNA POLYMERASE 1000U		1.00	EA	494.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 147360

Item Total 0.00

Total PO Amount 0.00

Unauthorized