

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-0000037675	04/12/1999		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 michael_bitter@fscpy.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
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1- 1	RPN2134 ECL WESTERN BLOTTING DETECTION REAGENTS		1.00	EA	295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RPN1674H HYPERFILM ECL AUTORADIOGRAPHY FILM		4.00	EA	47.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NA934 RABBIT IGHRP-LINKED WHOLE ANTIBODY (FROM DONKEY) (1X1ML)		1.00	EA	142.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	HANDLING CHARGE		1.00	EA	32.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 733171

Item Total 0.00

Total PO Amount 0.00

Unauthorized