

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000271
GENERAL ELECTRIC COMPANY
1780 W 9000 S #124
ATTN: JUDD IRELAND
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028801	11/12/1998	2 - 11/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	MICROWAVES MODEL #JE10406Y (AREA 104)		4.00	EA	125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MICROWAVES MODEL #JE10406Y (AREA 124)		10.00	EA	125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM #1 AREA 104 ITEM #2 AREA 124

CHANGE ORDER 1 TO CHANGE PRICE FROM 120 TO 125. TLA 11/4/98

CHANGE ORDER 2 SEE CHANGE ORDER 1

Total PO Amount 0.00

Unauthorized