

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-0000007426	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	RPN 2131 ECL KIT		1.00	EA	503.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HYBOND-C RPN 303C		1.00	EA	216.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HYBOND-N+ RPN 303B		1.00	EA	224.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	Shipping and handling		1.00	EA	32.00	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor. SALES
ORDER # 38424

Item Total 0.00

Total PO Amount 0.00

Unauthorized