

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 BYU-0000018787	Date 03/23/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	CAT#4S70726 DTT 150UMOL		2.00	EA	27.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#E0202Y ALWNI 250U		1.00	EA	56.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#E70775Z SEQUENCE 2.0 T7 DNA POLYMERASE 1000U		1.00	EA	519.00	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 # 275041

Item Total 0.00

Total PO Amount 0.00

Unauthorized