## **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			Date			Revi	sion	Page		
BYU-0000021838			06/	09/19	98 1	. –	06/09	/1998	1	
Payment Terms	Freig	ht Terr	ns					Ship	Via	
NET 30	FOB	Origi:	n,	Buyer	Веа	ars	Frt.	UPS	Ground	
Buyer	Phone/Email							Curr	Currency	
Nielson Darren	D							TICD		

Nielson, Darren elson,Darren R.
Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Olimbia Olimbia							
	Replenishment Option: Standard						
Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
	2.00CS	71.00	0.00	CLOSED			
ation to Vendor	Schedule Total	_	0.00				
	Item Total	_	0.00				
y Amersham. Chan	ge of source. DRN						
	Total BO Amount		0.00				
	ation to Vendor	Mfg ID Quantity UOM  2.00 CS  Schedule Total	Mfg ID Quantity UOM PO Price  2.00 CS 71.00  Schedule Total  Item Total  y Amersham. Change of source. DRN	Mfg ID Quantity UOM PO Price Extended Amt  2.00 CS 71.00 0.00  Schedule Total 0.00  Item Total 0.00  y Amersham. Change of source. DRN			