

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-0000037637	04/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	RPN303B, Highbond-N+ 30CMX3M ROLL		1.00	EA	228.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RPN303C, HYBOND C PURE 30CMX3M ROLL		1.00	EA	216.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RPN 2131, ECL KIT		1.00	KT	503.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #732830

Total PO Amount 0.00

Unauthorized