

# 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-0000039576  | 05/25/1999                                   |                | 1    |
| Payment Terms   | Freight Terms                                | Ship Via       |      |
| NET 10TH        | F.O.B. Dest, Buyer Bears Frt.                | Not Applicable |      |
| Buyer           | Phone/Email                                  | Currency       |      |
| Nelson,Roland H | 801/422-7006<br>roland_nelson@fscopy.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     | GE PROFILE PERFORMANCE 29.8 CU FT.<br>SIDE-BY-SIDE REFRIGERATOR<br>MODEL#TFX30PPBBBB-BLACK |        | 1.00     | EA  | 1,682.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized