

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-0000032518	04/21/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	#JPB24BYWH GE ELECTRIC RANGES	5.00 EA	380.00	0.00	CLOSED
------	-------------------------------	---------	--------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	#JGBS22BEAWH GE GAS RANGES	3.00 EA	339.00	0.00	CLOSED
------	----------------------------	---------	--------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

3- 1	#TBX16SABRWW REFRIGERATOR/FREEZER	1.00 EA	426.00	0.00	CLOSED
------	-----------------------------------	---------	--------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

THESE ITEMS WERE ORDERED FOR CAROLYN GARRISON AT 378-6417 IN THE FOOD LAB AT 2128 SFLC. JBT 12-30-98

Total PO Amount 0.00

Unauthorized