

# 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	Revision	Page
BYU-0000029671	11/16/1998	1 - 11/16/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	80-6105-27, PSA 410 SEMI-PERMANENT ADAPTOR	5.00 EA	13.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	DISCONTINUED ITEM-NO REPLACEMENT	2.00 EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	80-6051-69, COMB (8 WELL, 1.5MM)	4.00 EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #35777 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized