

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-0000038976	05/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 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	APPROX 18 CU FT UPRIGHT FREEZER, NON FROSTFREE FUM 17SA 356 *MUST BE NON-FROST-FREE SO WE		1.00	EA	356.00	0.00	CLOSED

Schedule Total 0.00

CAN HAVE IT SPARK PROOFED FOR CHEMICAL STORAGE

Item Total 0.00

Total PO Amount 0.00

Unauthorized