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

Purchase Order	Date	Revision	Page
BYU-0000038706	07/09/19	199	1
Payment Terms	Freight Terms		Ship Via
NET 10TH	See Detail Below		See Detail

Dispatch via Print

Phone/Email Buyer Currency Nelson, Roland H 801/422-7006 roland_nelson@fscpy.byu.edu

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	rd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SUPER CAPACITY 465 ELE 30" SELF-CLEANING BLACT MODEL GE JB960BB		1.00EA	1,044.00	0.00	CLOSED
Freight Terms:	Not Specified	Ship Via: Not Sp	pecified		
		Schedule Total	_	0.00	
		Item Total	_	0.00	
BEOLIESTOR OSCAR DIVE ACCEPTED	CE EOLIIVALENT WITH A CO	NIVENTION OVEN AS ADD	ITION DUN 5/2/0	n	

REQUESTOR OSCAR PIKE ACCEPTED GE EQUIVALENT WITH A CONVENTION OVEN AS ADDITION. RHN 5/3/99

Total PO Amount 0.00