

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001419  
GE HEALTHCARE  
2636 S CLEARBROOK DR  
ARLINGTON HEIGHTS IL 60005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039944	05/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	RPN1677H, 25 SHEETS OF HYPERFILM MP AUTORADIOGRAPHY FILM (8X10 IN)		1.00	EA	52.20	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NAMP 100, AMPLIFY FLUOROGRAPHIC REAGENT 1 LITRE		1.00	EA	157.50	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING AND HANDLING		1.00	EA	15.00	0.00	CLOSED
------	-----------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

SALES ORDER #799514

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized