

# 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-0000029359	11/03/1998	1 - 11/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 45	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	#JMS08BAWH STOVES, 27" DROP IN RANGE.	6.00 EA	403.00	0.00	CLOSED
------	---------------------------------------	---------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#JBP26WYWW ELECTRIC SELF CLEANING RANGE	3.00 EA	434.00	0.00	CLOSED
------	---	---------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CNA DT HEAD RESIDENTS

CHANGE ORDER 2 TO CHANGE TERMS TO NET 45 AS REQUESTED BY ACCT PAYABLE. TLA 11/3/98

**Total PO Amount** 0.00

Unauthorized