

# 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-0000035838	03/04/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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**Item Total** 0.00

6- 1 80612161, EASY BREEZE GEL DRYER 1.00 EA 950.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 80612237, GEL DRYING FRAMES 4.00 EA 140.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 80612199, CELLOPHANE 2.00 EA 30.00 0.00 CLOSED

**Schedule Total** 0.00

SALES ORDER #681678

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized