

# 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-0000027868   | 10/09/1998                   | 1 - 10/09/1998 | 1    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| NET 10TH         | 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 | STOVES #JGBP24BEWAD | X | 2.00 | EA | 462.00 | 0.00 | CLOSED |
|------|---------------------|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |        |      |        |
|------|---|---|------|----|--------|------|--------|
| 2- 1 | STOVE #JGBP24BEWAD [THIS LINE IS ADDED BECAUSE OF A PROBLEM IN ACCTS PAYABLE] | X | 1.00 | EA | 462.00 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 AT THE REQUEST OF KERENSA IN ACCT PAYABLE I ADDED LINE 2 SO THEY COULD PAY AN INVOICE THEY RECEIVED WHICH THEY SAID COULDN'T BE PAID ON LINE 1. TLA 10/9/98

**Total PO Amount** 0.00

Unauthorized