## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000000834 E & I COOPERATIVE 450 WIRELESS BLVD^ HAUPPAUGE NY 11788

**Dispatch via Print** 

Purchase Order		Date	Revision	Page	
BYU-0000027515		2			
Payment Terms	Freight Ter	ms		Ship Via	
NET 30	FOB Origi	in, Seller	bears frt.	Vendor's	
				Truck	
Buyer		Currency			
Densley Heather	~ A			IISD	

0.00

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Office States					
Tax Exempt? Y Tax Exempt ID: N10020	N10020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
6- 1 4535331DH CHAIR-OPNL, PNEU HOBK, SOFT CAP, ADJ ARM HGT & DEPTH (K3778)	•	2.00EA	330.12		CLOSED		
		Schedule Total	_	0.00			
SIDEMARK: K3778/1162 HBLL/CBS FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE STRANGE AT (801) 378-5556. VENDOR MUST INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING: (1) BUYER'S P.O. # (2) FREIGHT CARRIER TO CALL (801) 378-4835 AT LEAST 24 HRS IN ADVANCE OF ARRIVAL AT DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M 4 P.M. MON-FRI EXCEPT HOLIDAYS.							

Item Total

\*\*\*\*\*THIS IS PART OF THE LIBRARY ORDER\*\*\*\*\*\*\*\* COORDINATE LINE #6 WITH GUILFORD OF MAINE PURCHASE ORDER # BYU0000027268 CARTONS PLEASE. **Total PO Amount** 0.00