

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-0000029184	10/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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	98720 WALL CHANNELS-VERTICAL, PAIR, 75H (WO S2277)		2.00	EA	26.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LSM48K LIGHT-SHELF, ELEK BALLAST, 32 WATT, LAMP, 9'CORD, 49W (WO S2277)		2.00	EA	125.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	9BBL6015 BIN-STORAGE, PANEL SUPPORTED, 2 DOORS, 2 LOCKS, 14-7/8X60X16-5/8 (WO S2277)		4.00	EA	244.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	981860T TACKBOARD-60X18 (WO S2277)		2.00	EA	68.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SIDEMARK: S2277/C550 HFAC/RO

Total PO Amount 0.00

Unauthorized