

# 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-0000019148     | 03/27/1998                    |                | 1    |
| Payment Terms      | Freight Terms                 | Ship Via       |      |
| NET 30             | FOB Origin, Seller bears frt. | Vendor's Truck |      |
| Buyer              | Phone/Email                   | Currency       |      |
| Densley, Heather A |                               | 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 | LSM48K LIGHT-SHELF, ELEK BALLAST,<br>32 WATT, LAMP, 9' CORD, 49W (BYU<br>WO R9648) |  | 6.00 | EA | 125.20 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 2- 1 | LSM36K LIGHT-SHELF, ELEK BALLAST,<br>25 WATT, LAMP, 9' CORD, 37W (BYU<br>WO R9648) |  | 2.00 | EA | 116.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 3- 1 | 99409 CENTER DRAWER-21-3/8X22X2<br>(BYU WO R9648) |  | 1.00 | EA | 50.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

SIDEMARK: R9648/B238 ASB/MMM 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** 0.00

ALL FURNITURE SHOULD BE IN CARTONS THIS IS AN "EXPRESS - 12" PURCHASE ORDER

**Total PO Amount** 0.00

Unauthorized