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

PURCHASE ORDER # BYU0000027268 CARTONS PLEASE

Dispatch via Print

Purchase Order		Date	Revision	Page
BYU-0000027705		1		
Payment Terms	Freight Ter	Ship Via		
NET 30	FOB Origi	in, Seller	bears frt.	Vendor's
				Truck
Buyer	er Phone/Email			Currency
Densley Heather	^ Z			IISD

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					
Tax Exem	npt? Y Tax Exempt ID:	N10020	Replenishment	Option: Standard	l			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	4537331DH STOOL-OPNL, BK, SOFT CAP, ADJ ARM DEPTH (K3778)	•	3.00EA	396.00	0.00	CLOSED		
			Schedule Total		0.00			
SIDEMARK: K3778/2210 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		0.00			

*****THIS IS PART OF THE LIBRARY ORDER******** COORDINATE LINE #1 WITH GUILFORD OF MAINE

Total PO Amount 0.00