

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006693
E&I COOPERATIVE*
MAYLINE CO.
2201 DUPONT DR. SUITE #700
IRVINE CA 92715

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005796	08/07/1997	1 - 08/07/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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Item Total 0.00

6- 1	FLUSH BASE, CLOUD GRAY, ITEM #7J117	3.00 EA	95.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	FLAT CAP MODEL #6J1, CLOUD GRAY	1.00 EA	77.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	5 DRAWER MODEL #6J15, CLOUD GRAY, NO DUST COVER	1.00 EA	443.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRYLIN ROUNDY QUOTE # 143591

Total PO Amount 0.00

Unauthorized