

# 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-0000027072     | 09/04/1998                    |                | 2    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |       |    |       |      |        |
|------|--|-------|----|-------|------|--------|
| 6- 1 | 473410 CHAIR-MAX-STACKER II,<br>CHROME FRAME (S1596) | 50.00 | EA | 52.00 | 0.00 | CLOSED |
|------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

9/15 ACKNOWLEDGEMENT RECEIVED AND REVIEWED, ALL OK, EXPECTED ARRIVAL DATE 9/25.

**Total PO Amount** 0.00

Unauthorized