

# 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-0000029067	10/09/1998		9
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

41- 1	936261HF FILE-LATERAL, INT HDWE, 2 DWR, HF, LK, 18X36X28 1/4 (WO S1328)		1.00	EA	258.40	0.00	CLOSED
-------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

42- 1	4611401 CHAIR-PNEU HGT, FULL BK, BK LK, LMB ADJM, SEAT ANG/D, NO ARM (WO S1328)		1.00	EA	275.60	0.00	CLOSED
-------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: S1328/215 MCKB/MMM

**Total PO Amount** 0.00

Unauthorized