

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-0000028054	08/09/1999	1 - 08/09/1999	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
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6-	1	9422617RW FILE-LATERAL, INT HDWE, X 2 DWR, RAILS, LK, 18X42X27 (K3778)	2.00	EA	256.32	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

7-	1	4535331DH CHAIR-OPNL, PNEU HGT HI X BK, SOFT CAP, ADJ ARM HGT & SEAT DEPTH (K37780)	1.00	EA	330.12	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

8-	1	423482M CHAIR-SIDE, ARM, SLED X BASE, MONO FRAME (K3778)	2.00	EA	156.80	0.00	CANCEL
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Schedule Total 0.00

SIDEMARK: K3778/3733 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 #7 WITH GUILFORD OF MAINE
PURCHASE ORDER # BYU0000027268 COORDINATE LINE #8 WITH ARC COM PURCHASE ORDER # BYU0000027266
CARTONS PLEASE

change order done to cancel lines (missed with the original cancellation)

Total PO Amount 0.00

Unauthorized