

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-0000007706	08/26/1997		8
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? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

29- 1	LSH24K LIGHT-SHELF, ELEK BALLAST, 17 WATT, LAMP, 9' CORD, 25W		1.00	EA	119.88	0.00	CLOSED
-------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

30- 1	LSM36K LIGHT-SHELF, ELEK BALLAST, 25 WATT, LAMP, 9' CORD, 37W		2.00	EA	102.60	0.00	CLOSED
-------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

cancelled because the computer messed the order up.

Total PO Amount 0.00

Unauthorized