

# 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-0000029051	10/09/1998		1
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@fscopy.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
1- 1	99111MH PEDESTAL-MOBILE, 1 BOX/1 FILE DWR, HARD CST, LK, 2 X 15 X 22 - 1/16 (WO S2408)		2.00	EA	273.60	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	347501 FILE-VERTICAL, 5 DWR, LETTER, LK, 28 P/16 X 14 7/8 X 58 5/8 (WO S2408)		1.00	EA	292.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	930461HF FILE-LATERAL, INT HADWE, 4 DWR, HF, LK, 18X30X52 3/8 (WO S2408)		1.00	EA	387.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	4535300 453 CHAIR-OPNL, PNEU HGT, MID BACK, NO ARM (WO S2408)		2.00	EA	263.60	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

SIDEMARK: S2408/264 ALUM/MMM

Unauthorized