

# 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-0000028575	10/01/1998		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@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
1- 1	911500147CS LAMINATE-60.375 X 144.375 (W.O. S1640) DELIVER LAMINATE TO: BERCO INDUSTRIES		1.00	EA	130.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

1120 MONTROSE AVENUE, ST. LOUIS, MO. 63104 TEL#314-772-4700 (CO-ORDINATE WITH PO#) SIDEMARK:  
S1640-358,364,366 MCKB/CBS

**Total PO Amount** 0.00

Unauthorized