## **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-0000033042		05/10/1999	1 - 05/10/	1999 1	
Payment Terms	Freight Terr	ms		Ship Via	
NET 30	FOB Origi	n, Seller 1	pears frt.	Vendor's	
				Truck	
Buyer Phone/Email				Currency	
Densley Heather	~ Z			IISD	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exemp	t? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	rd	
ine-Sch	tem/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	4585023 458 CHAIR-GUEST, SZ 2, M BK, SLED BASE, PLASTIC ARM (R490		24.00EA	144.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	355400 TABLE-ROUND VINYL EDGE, 50 DIA, 28 1/2 H (R4909)	4	4.00EA	288.80	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	4535330 453 CHAIR-OPNL, PNEU HGT MID BK, SFT CAP, ARM (R4909)	,	49.00EA	299.60	0.00	CLOSED
			Schedule Total	_	0.00	

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
CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER	
CHANGE ORDER DONE 5/10 TO CORRECT PRICING ON LINE #1 PER INVOICE (LESS THAN PO AMOUNT)	
Total PO Amount	0.00