

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-0000029801	10/22/1998		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
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1- 1	942361RW FILE-LATERAL, INT HDWE, 3 DWR, RAILS, LK, 18X42X41 1/4 (WO R9749)		1.00	EA	391.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	99409 CENTER DRAWER-21-3/8X22X2 (WO R4963)		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	99223 PEDESTAL-WKSF SPRT, FULL HGT, 2 FILE DWR, 25X15X24-27/32 (WO R9749)		2.00	EA	184.80	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: R9749/265 CTB/CBS

Item Total 0.00

*** EXPRESS 12 ***

Total PO Amount 0.00

Unauthorized