

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-0000007784 | 08/27/1997 | | 7 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|-------|---|--|------|----|--------|------|--------|
| 28- 2 | CSEKS KEYBOARD, SPRING ASSISTED EXTENDED | | 1.00 | EA | 159.50 | 0.00 | CLOSED |
|-------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

| | | | | | | | |
|-------|---|--|------|----|--------|------|--------|
| 28- 3 | CSEKS KEYBOARD, SPRING ASSISTED EXTENDED | | 1.00 | EA | 159.50 | 0.00 | CLOSED |
|-------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

CANCELLED/NEW PO ISSUED

Total PO Amount 0.00

Unauthorized