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	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000027270	09/09/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Seller bears frt.	Vendor's			
		Truck			
Buyer	Phone/Email	Currency			

USD

Densley, Heather A Ship To: RECEIVING

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 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 9283A UNIT ASY-DESK, NO PED, FUI HGT FLUSH BP, LK, 30X90X30 (K37'		1.00EA	428.40	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
2- 1 CCCAF2 KYBD, EXTENDED STELLA W/ PALMREST 6.5 X 44.5 X 27.5 (K37'	78)	1.00EA	188.65	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
3- 1 4535331DH CHAIR-OPNL, PNEU HGT, BK, SOFT CAP, ADJ ARM HGT & SEA: DEPTH (K3778)		1.00EA	330.12	0.00	CLOSED		
		Schedule Total	_	0.00			
SIDEMARK: K3778/1103 HBLL/CBS FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE STRANGE AT (801) 378-5556. 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.							
**********THIS IS PART OF THE LIBRARY ORDER*** PURCHASE ORDER # BYU0000027268	****** COORDINATE I	Item Total LINE #3 WITH GUILDFO	- PRD OF MAIN	0.00			
		Total PO Amount		0.00			