

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-0000029019	01/26/1999	1 - 01/25/1999	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
1- 1	865400 TABLE-ROUND, WOOD EDGE, 54 DIA, 28 1/2H (WO S2240)		4.00	EA	812.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	864504838 TABLE-BOAT SHAPED, WOOD EDGE, 38X48X150X28 1/2 (WO S2240)		4.00	EA	1,992.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	475482M 475 CHAIR-GUEST, SLED BASE, OPN SMOOTH PLASTIC ARM, PAINTED FRM (WO S2240)		72.00	EA	136.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SIDEMARK: S2240/ELWC CONF RMS/DR

price reduction on line #3 1/25/99 tlh

Total PO Amount 0.00

Unauthorized