

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-0000029579	10/19/1998		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
1- 1	4605331 460 CHAIR-DESK, PNEU HGT, HIGH BACK, ARM (WO S2640)		1.00	EA	519.60	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: 240 BRWB/CBS

CHANGE ORDER DONE TO CORRECT TYPING ERROR ON WO #. 10-20-98 CF

Total PO Amount 0.00

Unauthorized