

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-0000027537	02/25/1999	1 - 10/05/1998	2
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? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1	99202 PANEL-END FLOOR SPRT, 30X30, RH (K3778)	1.00 EA	95.40	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

7- 1	9259A UNIT ASY-DESK, NO PED, FULL HGT FLUSH BP, LK, 30X60X30 (K3778)	1.00 EA	362.16	0.00	CLOSED
------	--	---------	--------	------	--------

Schedule Total 0.00

SIDEMARK: K3778/1124A 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.

Item Total 0.00

*****THIS IS PART OF THE LIBRARY ORDER***** COORDINATE LINE #2 WITH GUILFORD OF MAINE
PURCHASE ORDER # BYU0000027268 CARTONS PLEASE

C.O. TO ADJUST PRICES AS PER ATTACHED CLARIFICATION 10/05/98 TLH

Total PO Amount 0.00

Unauthorized