

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-0000027699	09/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	9235C UNIT ASY-CREDENZA, DBL DR CABT, 1 PED, LK, FULL HGT BP, 25X45X30 (K3778)		1.00	EA	630.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	930461RW FILE-LATERAL, INT HDWE, 4 DWR, RAILS, LK, 18X30X52 3/8 (K3778)		10.00	EA	348.48	0.00	CLOSED
------	---	--	-------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	736580 BOOKCASE-OPEN, 5 ADJ SHELVES, 15X36X80-1/2 (K3778)		5.00	EA	278.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

SIDEMARK: K3778/2084 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***** CARTONS PLEASE

Total PO Amount 0.00

Unauthorized