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	Dat	е	Revision	Page		
BYU-0000018755	03/	20/1998	3	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Seller	bears frt.	Vendor's		
				Truck		
Buyer	Pho	ne/Emai	I	Currency		
Densley, Heather A		USD				
Ship To: REG	CEIVING					
. DDI	CLIAM VOLING I	INIIVEDO	ITV			

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

		United States						
Tax Exempt? Y Tax Exemp	pt ID: N10020	N10020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 4535331DW CHAIR-O BK, SOFT CAP, ADJ DEPTH (BYU WO R93	ARM H/W & SEAT	3.00EA	391.20	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
2- 1 4535301D CHAIR-OP BACK, NO ARM, ADJ WO R9399)	·	1.00EA	311.20	0.00	CLOSED			
		Schedule Total	_	0.00				
STRANGE AT (801) 378-559 (1) BUYER'S P.O. # (2) FRE	WKT/LS FOR ANY SPECIFICATION 56. VENDOR MUST INCLUDE THE EIGHT CARRIER TO CALL (801) 378- I TO ADVISE ON DELIVERY TIME (3) YS.	FOLLOWING INFORMATION 4835 AT LEAST 24 HRS IN A	I ON THE BILL O DVANCE OF					
THIS IS AN "EXPRESS - 12" PUR	CHASE ORDER	Item Total	_	0.00				
		Total PO Amount		0.00				