

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-0000007701	08/26/1997		6
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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total 0.00

Item Total 0.00

25- 1	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	2.00 EA	159.50	0.00	CLOSED
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Schedule Total 0.00

25- 2	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
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Schedule Total 0.00

25- 3	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

cancelled because the computer messed it up, will assign a new po.

Total PO Amount 0.00

Unauthorized