

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-0000026484	08/27/1998		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	474429W 474 CHAIR-GUEST, FULL BACK, ARM, WOOD FRAME (S1390)	3.00 EA	314.00	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	AFTB9648 TOP-TABLE, BOAT SHAPED, DEBUT, 38/48X96 (S1390)	1.00 EA	1,072.00	0.00	CLOSED
------	--	---------	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	TBF928N LEGS-TABLE, PANEL WOOD, TRNSN, 2X9, 28-1/2H APPL (S1390)	2.00 EA	216.40	0.00	CLOSED
------	--	---------	--------	------	--------

Schedule Total 0.00

SIDEMARK: S1390/A260 ASB/CD 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

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

9/15 ACKNOWLEDGEMENT RECEIVED AND REVEIWED ALL OK, EXPECTED SHIP DATE 10/2.

Total PO Amount 0.00

Unauthorized