

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000009358
E & I COOPERATIVE/KWIK FILE*
KWIK FILE
2201 DUPONT DR. SUITE #700
IRVINE CA 92713

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000006602 | Date 01/12/1998 | Revision 3 - 01/12/1998 | Page 6 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Roadway Express (Collect) | |
| Buyer Hatch, Terry Lynn | Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu | Currency 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|--|--|------|----|------|------|--------|
| 22- 1 | SHELF 12 X 14 DOUBLE FLANGE #1214MX PEBBLE GRAY | | 7.00 | EA | 5.54 | 0.00 | CLOSED |
|-------|--|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|---|---|------|----|------|------|--------|
| 23- 1 | SHELF 11 X 14 #1114M DOUBLE FLANGE PEBBLE GRAY | X | 7.00 | EA | 5.39 | 0.00 | CLOSED |
|-------|---|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

LETTER MAIL BINS - 64 POCKETS @ 5" & 6" W X 12" D X 6.75" H

ATTENTION: MERRILYN ROUNDY QUOTE #143593

Total PO Amount 0.00

Unauthorized