

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-0000028081	03/09/1999	3 - 03/09/1999	9
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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
40- 1	9BBL4215 BIN-STORAGE, PANEL SUPPORTED, 1 DOOR, LOCK, 14-7/8X42X16-5/8 (S1173)	X	1.00	EA	154.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICE CHANGES PER E&I AS PER ATTACHED 10/07/98 TLH

CHANGE ORDER DONE 1/13 TO ADD LINES #39 & #40 PER MICHELLE IN PLANNING.

PRICES ADJUSTED FOR LINES #39 AND 40
3/9/99 TLH

Total PO Amount 0.00

Unauthorized