

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-0000002797	05/22/1997		10
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B			

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

49- 1	9235A UNIT ASY-DESK, NO PED, FULL HGT FLUSH BP, LK, 25X45X30	1.00	EA	307.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

50- 1	99996 WORKSURFACE-CORNER, BACK PANEL, 25X42, 24-1/4W FRONT EDGE	2.00	EA	289.20	0.00	CLOSED
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Schedule Total 0.00

Sidemark: R7025/149 TMCB/DR

Item Total 0.00

Total PO Amount 0.00

Unauthorized