

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-0000028237	12/02/1998	1 - 12/02/1998	3
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
	S1940)		1.00	EA	244.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

12- 1	PAB6 BRACKET PACKAGE-PANEL TO WALL (BYU WO S1940)	1.00	EA	6.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	475410M 475 CHAIR-GUEST, LEG BASE, NO ARM, PAINTED FRAME (BYU WO S1940)	2.00	EA	98.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRILYNN

CHANGE ORDER DONE 11/25 TO CORRECT PRICING ON LINE #2 PER INVOICE (LESS THAN PO AMOUNT)

Total PO Amount 0.00

Unauthorized