

Purchase Order

Brigham Young University

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

Supplier: 0000000834
E & I COOPERATIVE
SLEEPMASTER
2201 DUPONT DR STE 700
IRVINE CA 92612

Dispatch via Print

Purchase Order BYU-0000039719	Date 06/17/1999	Revision 1 - 06/17/1999	Page 1
Payment Terms PAY NOW	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
1- 1	32 BEDS #127A STEEL PANEL DEMOUNTABLE COLOR COFFEE BROWN		16.00	SE	219.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRYLINN

PRICE ADJUSTED TO REFLECT QUOTED PRICE FROM SLEEPMASTER
6/17/99 TLH

Total PO Amount 0.00

Unauthorized