

# 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-0000028209	02/04/1999	4 - 02/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
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1- 1	936261RW FILE-LATERAL, INT HDWE, X		1.00	EA	258.40	0.00	CLOSED
	2 DWR, RAILS, LK, 18X36X28 1/4						

**Schedule Total** 0.00

WHITE 4700 POL CHR 9201 SK SPEC SIDEMARK: S2275/D501B HFAC/CD (BYU WO S2275)

**Item Total** 0.00

2- 1	9302617RW LATERAL FILE (SEE ATTACHMENT)	X	1.00	EA	231.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	136HF HANGLING FOLDER FRAME 36W (S2275)	X	2.00	EA	4.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

PRICE ADJUSTED FOR LINE #2 11/20/98 TLH

CHANGE ORDER DONE 11/30 TO ADD LINE #3 PER CASSY IN PLANNING (OK'D BY SHARON IN DEPT.)

C

**Total PO Amount** 0.00

Unauthorized