

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-0000028627	07/28/1999	1 - 10/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	CD-ROM CABINET, 8 DRAWER W/LOCK RUSS BASSETTT AV-XD-8-4-LK	X	1.00	EA	962.82	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COLOR: NEUTRAL GREY #300	X	1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CRATE FOR DELIVERY	X	1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DELIVERY	X	1.00	EA	150.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

AS PER CLARIFICATION REQUEST ATTACHED. 10-16-98 CF

Total PO Amount 0.00

Unauthorized