

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000834  
E & I COOPERATIVE  
RUSS BASSETT CO  
2201 DUPONT DR STE 700  
IRVINE CA 92612

### Dispatch via Print

<b>Purchase Order</b> BYU-0000023293	<b>Date</b> 10/22/1999	<b>Revision</b> 7 - 10/22/1999	<b>Page</b> 4
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
16- 1	CRATING CHARGE		4.00	EA	50.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: MERRILYNN ROUNDY

THE SPECIFIED COLOR IS: DEVOE-STREAM II H41G

PRICE ADJUSTMENT ON LINE #8  
10/20/99 TLH

**Total PO Amount**

0.00

Unauthorized