

# 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-0000029593	12/30/1998	3 - 12/30/1998	4
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@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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
16- 1	453 CHAIR (SEE ONTRACK ATTACHED)	X	3.00	EA	363.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
17- 1	942261rw file-lateral, int hdwe, 2X dwr, rails, lk, 18x42x28 1/4 (s1064)		1.00	EA	284.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C.O. WRITTEN TO CANCEL LINE #13. NOT WANTED 10/19/98 TLH

MICHELLE IN PLANNING HAD ME CANCEL LINE #14 AND ADD LINE #16 10/22/98 TLH

CHANGE ORDER DONE 12/29 TO ADD LINE #17 PER ROBYN IN PLANNING.

**Total PO Amount**

0.00

Unauthorized