

Purchase Order

Brigham Young University

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

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011967	11/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	STORM STATIONARY TABLE MODEL #53AGK 36" X 60" (BYU W.O. R7822)		5.00	EA	651.40	0.00	CLOSED

Schedule Total 0.00

PLASTIC LAMINATE-PIONITE AG271 SUEDE GREY FROST, PVC EDGE FOG M3 BASE BLACK, STORM MOBILE WHEEL
WL27 WIRE MANAGER-LEGWAY WM-2-G 60" J CHANNEL (FIELD INSTALLED) BED 8248-B POWER/COMM GROMMET
QL-1 SIDE TO SIDE GANGING ANCHOR SIDEMARK: R7822/352 MCKB/CBS

Item Total 0.00

ATTENTION: MERRYLINN ROUNDY

Total PO Amount 0.00

Unauthorized