

# 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-0000008403	09/04/1997		6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Densley, Heather A		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

27- 1	46-9035GEFL UNIT ASY-RETURN, MODULAR, 1 PED, LK, 3/4 HGT BP, 25X45X30	1.00 EA	327.24	0.00	CLOSED
-------	---	---------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

28- 1	47-4535331DH CHAIR-OPNL, PNEU HGT, HI BK, SOFT CAP, ADJ ARM HGT & SEAT DEPTH	1.00 EA	341.64	0.00	CLOSED
-------	--	---------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

29- 1	48-CKMS MOUSESUPPORT, COMPACT KEYBOARD	1.00 EA	54.00	0.00	CLOSED
-------	---	---------	-------	------	--------

**Schedule Total** 0.00

SIDEMARK: M2117/OF ESC/CBS FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE STRANGE AT (801) 378-5556. VENDOR MUST INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING:  
(1) BUYER'S P.O. # (2) FREIGHT CARRIER TO CALL (801) 378-4835 AT LEAST 24 HRS IN ADVANCE OF ARRIVAL AT DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M. MON-FRI EXCEPT HOLIDAYS.

**Item Total** 0.00

CALLED MERRILYNN SHE SAID THERE WAS A 10% CHARGE TO CHANGE ITEMS, OK'D BY CATHERINE. #3 LH PED, #8, RH RETURN, #10 LH PED, #18 RH RETURN. #25, LH PED, #27, RH RETURN.

**Total PO Amount** 0.00

Unauthorized