

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-0000029705	10/21/1998		1
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@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
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1- 1 TS242422 TABLE-CORNER, SQUARE,
24X24X22 (WO S2539)

6.00 EA 437.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 TD2422 TABLE-CORNER, ROUND,
22HX24DIA (WO S2539)

1.00 EA 613.18 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 .EEBT3060WB QUEEN ANN MAGAZINE
TABLE WITH GLASS INSERT, 30X55X18
(WO S2539)

1.00 EA 864.34 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

4- 1 TD3218 TABLE-MAGAZINE, ROUND,
18HX32DIA (WO S2539)

1.00 EA 657.80 0.00 **CLOSED**

Schedule Total 0.00

SIDEMARK: S2539/3264 ELWC/DR

Item Total 0.00

Total PO Amount 0.00

Unauthorized