

# 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-0000007896	08/27/1997		7
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?** N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Schedule Total** 0.00

26- 2	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
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**Schedule Total** 0.00

26- 3	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	2.00 EA	159.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

27- 1	PFS33R PAPERFLO PKG-FREESTANDING, 12 TRAYS, 33-9/16W, RH	1.00 EA	166.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CANCELLED/NEW PO ASSIGNED

**Total PO Amount** 0.00

Unauthorized