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	Dat	te	Revision	Page		
BYU-0000032936	01,	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Seller	bears frt.	Vendor's		
				Truck		
Buyer	Pho	Currency				

USD

Densley, Heather A Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 4535331DH 453 CHAIR-OPNL, PN HGT, HI BK, SOFT CAP, ADJ AF & SEAT DEPTH (R4909)	HGT, HI BK, SOFT CAP, ADJ ARM HGT		23.00EA	371.20	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 900401CNHF FILE-VERT INT H LTR, 4 DWR, COMP/HF, LK28 14-7/8X52 3/8 (R4909)	LTR, 4 DWR, COMP/HF, LK28 9/16 X		10.00EA	310.40	0.00	CLOSED
			Schedule Total	_	0.00	
CAT OF \ AD\	EMARK: R4909/CLERKS JUSE/DR/D FOR A THERINE STRANGE AT (801) 378-5556. VEN LADING: (1) BUYER'S P.O. # (2) FREIGHT CA /ANCE OF ARRIVAL AT DESTINATION TO AD . MON-FRI EXCEPT HOLIDAYS.	NDOR MUST INCL ARRIER TO CALL	LUDE THE FOLLOWING IN (801) 378-4835 AT LEAST	NFORMATION ON 24 HRS IN	THE BILL	

Item Total 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

Total PO Amount 0.00