

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-0000028629 | 07/28/1999 | 1 - 10/16/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscpy.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 | R-12 - -12 DRAWER MICROFILM VERTICAL CABINET W/O LOCK 56" HIGH X 25" WIDE X 28 5/8" DEEP | | 1.00 | EA | 976.32 | 0.00 | CLOSED |

Schedule Total 0.00

WARM BROWN COLOR

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | BB-RA - - 1 1/2" HIGH PAINTED BASE (INSTALLED ON CABINET) WARM BROWN COLOR | | 1.00 | EA | 73.98 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------|--|------|----|-------|------|--------|
| 3- 1 | WOOD CRATE FOR DELIVERY | | 1.00 | EA | 50.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|--|------|----|--------|------|--------|
| 4- 1 | DELIVERY | | 1.00 | EA | 150.00 | 0.00 | CLOSED |
|------|----------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

CO DONE TO ADD DELIVERY AS PER CLARIFICATION. 10-16-98 CF

Total PO Amount 0.00

Unauthorized