

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-0000002276	05/13/1997		5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B		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

Item Total 0.00

23- 1	4581424 CHAIR-DESK, SZ 2, HI BK, "O" ARM, PNEU HGT, VAR BK LK		2.00	EA	385.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

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Cancelled and put into separate PO's

Total PO Amount 0.00

Unauthorized