

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-0000007830	08/27/1997		8
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

27- 1	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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27- 2	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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27- 3	CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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28- 1	LSM24K LIGHT-SHELF, ELEK BALLAST, 17 WATT, LAMP, 9' CORD, 25W	2.00 EA	95.40	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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29- 1	LSM36K LIGHT-SHELF, ELEK BALLAST, 25 WATT, LAMP, 9' CORD, 37W	6.00 EA	102.60	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CANCELLED/NEW PO ASSIGNED

Total PO Amount	<u>0.00</u>
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Unauthorized