

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-0000027729	03/22/1999	1 - 03/19/1999	3
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? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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MON-FRI EXCEPT HOLIDAYS.

Item Total 0.00

*****THIS IS PART OF THE LIBRARY ORDER***** COORDINATE LINE #9 WITH GUILFORD OF MAINE
PURCHASE ORDER # BYU0000027268 COORDINATE LINE #10 WITH ARC COM PURCHASE ORDER # BYU0000027266
CARTONS PLEASE.

CHANGE ORDER DONE 3/18 TO CORRECT PRICING ON LINE #1 PER ELIZABETH IN ACCOUNTING, INVOICED FOR LESS
THAN PO AMOUNT.

Total PO Amount 0.00

Unauthorized