

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000009358  
E & I COOPERATIVE/KWIK FILE\*  
KWIK FILE  
2201 DUPONT DR. SUITE #700  
IRVINE CA 92713

## Dispatch via Print

<b>Purchase Order</b> BYU-0000005494	<b>Date</b> 07/25/1997	<b>Revision</b> 2 -	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</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?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12- 1	CORNER TABLE T22 30" X 30"		1.00	EA	10.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

13- 1 SUPERVISORS WORKSTATION 30" X 60" 1.00 EA 1,187.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

14- 1 DIVIDERS MODEL #212M 14.00 EA 2.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized