

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-0000008262	09/02/1997		6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Densley, Heather A			

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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27-	1	147-4535331DH CHAIR-OPNL, PNEU HGT, HI BK, SOFT CAP, ADJ ARM HGT & SEAT DEPTH	1.00	EA	341.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

28-	1	148-CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00	EA	159.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

29-	1	149-9235B UNIT ASY-DESK, 1 PED, FULL HGT FLUSH BP, LK, 25X45X30	1.00	EA	439.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

30-	1	150-CKMS MOUSESUPPORT, COMPACT KEYBOARD	1.00	EA	54.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized