

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-0000034171	02/17/1999	1 - 02/17/1999	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	864800 TABLE-ROUND WOOD EDGE, 48 DIA 28 1/2H (S1346)	2.00	EA	663.20	0.00	CLOSED
----	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	475482M 475 CHAIR-GUEST, SLED BASE, OPN SMOOTH PLASTIC ARM PAINTED FRM (S1346)	8.00	EA	144.00	0.00	CLOSED
----	---	--	------	----	--------	------	--------

Schedule Total 0.00

SIDEMARK: S1346/3300 ELWC/DR FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE STRANGE AT (801) 378-5556. VENDOR MUST INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING: (1) BUYER'S P.O. # (2) FREIGHT CARRIER TO CALL (801) 378-4835 AT LEAST 24 HRS IN ADVANCE OF ARRIVAL AT DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M. MON-FRI EXCEPT HOLIDAYS.

Item Total 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 2/11 TO CORRECT PRICING PER CLARIFICATION PER MERRILYNN. OUR ONTRACK PRICING IS INCORRECT UNTIL MARCH).

Total PO Amount 0.00

Unauthorized