Purchase Order

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

Supplier: 0000000834
E & I COOPERATIVE
HOWE FURNITURE
2201 DUPONT DR STE 700
IRVINE CA 92612

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014439	03/10/1998 1 – 03/10/1998		1

Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Bears Frt.		Vendor's Truck

Buyer	Phone/Email	Currency
Hatch,Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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	36X 60 STORM TABLE MODEL #SLAGK-L PAINT: FOLKSTONE, LAMINATE: STUDIO (BYU W.O. R7843)		1.00 EA	**448.76**	0.00	**CLOSED**

	Schedule Total	0.00

WHITE MR-7-1T SIDEMARK: R7843/220 PTSB/DR

	Item Total	0.00

ATTENTION: MERRYLINN ROUNDY

	Total PO Amount	0.00