## **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	Da	te	Revision	Page		
BYU-0000022945	06/22/1998			2		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Seller	bears frt.	Vendor's		
				Truck		
Buyer	Ph	one/Emai	I	Currency		
Densley, Heather	A A			USD		

Densley, Heather A Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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				
6- 1 986694 BASE POWER IN-4 CIRCT, TRIPLEX, 1/2" CONDUIT/6' LEAD (S1035)		1.00EA	58.80	0.00	CLOSED				
		Schedule Total		0.00					
SIDEMARK: S1035/390 TNRB/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.									
CARTONS PLEASE THIS IS AN "EXPRESS - 12"	PURCHASE ORDER	Item Total	_	0.00					

**Total PO Amount** 

0.00