

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-0000017826	07/13/1998	2 - 07/13/1998	2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

5- 1	W90MD7530F FULL HGT FLUSH (RUSH PLEASE)	X	1.00	EA	660.80	0.00	CLOSED
------	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 5/8 TO ADD LINE #5 PER CATHERINE (THIS IS A REPLACEMENT FOR LINE 1 WHICH WAS ORDERED WRONG BY PLANNING, 35% RESTOCK FEE OK'D BY CATHERINE) PRICING ON LINE #5 IS ESTIMATE ONLY. SAME SPECS AS LINE #1.

CHANGE ORDER DONE 7/13 TO CORRECT PRICING ON LINE #5 (ESTIMATE PRICING CLARIFIED BY INVOICE)

Total PO Amount 0.00

Unauthorized