

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-0000024134	07/14/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

MON-FRI EXCEPT HOLIDAYS.

Item Total 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER. BEVERLY, COULD YOU PLEASE NOTIFY ME IF THE LAST TWO LINES (#4 & #5) ON THIS PO ARE AVAILABLE EXPRESS 12 OR IF THEY ARE STANDARD (SO I CAN NOTIFY THE DESIGNER OF THE APPROXIMATE DELIVERY DATE)

7/28 RECEIVED AND REVIEWED THE ACKNOWLEDGEMENT. ALL IS OK. EXPECTED SHIP DATE FOR LINE #1 IS 8/14, LINE 2 & 3 7/21, AND LINE #4 8/21, AND LINE #5 8/21. SINCE THE LAST TWO LINES ARE NOT AVAILABLE ON EXPRESS 12, THIS IS WHY THE DELIVERY DATE IS LATER.

Total PO Amount 0.00

Unauthorized