

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-0000020457	07/10/1998	2 - 07/10/1998	8
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
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SIDEMARK: R9052/150B, 150C, 103 FB/CBS 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

NOTICE: FILE TRANSFER WAS SENT WITH INCORRECT BEGINNING OF THE GENERAL MARKINGS (R-8271/) THIS SHOULD BE R-9052, CAN YOU PLEASE CHANGE THESE) CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 5/4 TO CANCEL LINE #33 (NOT NEEDED)

CHANGE ORDER DONE 7/10 TO CORRECT PRICING ON LINES #11, 13, & 30 PER INVOICE (DECREASE PRICING)

7/16 CALLED RECEIVING BECAUSE LINE #22 WASN'T SHOWING RECEIVED IN THE COMPUTER. JULIE FAXED ME THE RECEIVING DOCUMENTATION AND I FOUND LINE #22 AND 5 EA RECEIVED MARKED BY THE RECEIVING PERSONNEL. I CALLED JULIE BACK AND ASKED HER TO ACCORDING TO THE PAPERWORK RECEIVE THE MERCHANDISE.

Total PO Amount 0.00

Unauthorized