

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-0000036066	03/09/1999	1 - 01/19/2000	3
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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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			<u>0.00</u>	
11- 1	4585093 replacement for line #10		1.00 EA	215.60		0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

CARTONS PLEASE

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

1/18/00 CHANGE ORDER DONE TO ADD LINE #11 PER LINDA IN ACCOUNTS PAYABLE. WE RECEIVED A CREDIT FOR LINE #10 (RETURN) AND THIS INVOICE IS FOR THE REPLACEMENT. WE CANNOT PAY THE INVOICE WITHOUT ADDING A LINE. UNFORTUNATELY I CANNOT CHANGE THE QUANTITY ON LINE #10 TO REFLECT THAT WE MOVED 1 EACH TO LINE #11. ACCOUNTING WILL HAVE TO MANUALLY INPUT THIS.

Total PO Amount 0.00

Unauthorized