

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-0000023078	09/02/1998	2 - 09/02/1998	1
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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1- 1	.X1AE30487 CORE UNIT-STRAIGHT, END/END SUPPORTS, 30X48 (S1323)	1.00	EA	492.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	.X3D000546 SCREEN-CORE MOUNTED, STRAIGHT, 54X19 1/4 (S1323)	1.00	EA	130.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: S1323/450 TNRB/CW 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

3- 1	X3D000481 SCREEN CORE MOUNTED, STRAIGHT, 48X19 1/4 (S1323)	1.00	EA	126.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 8/27 TO ADD LINE #3 PER ROBIN IN PLANNING ALSO TO NOTIFY MERRILYNN THAT WE WANT TO RETURN LINE #2 (WE ORDERED THE WRONG SIZE 35% RESTOCK FEE OK'D BY ROBIN IN PLANNING) PLEASE NOTIFY ME IF LINE #3 IS NOT AVAILABLE ON EXPRESS 12 (I'M NOT SURE IF IT IS OR NOT) THANKS.

Total PO Amount 0.00

Unauthorized