

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-0000027246	03/22/1999	1 - 03/22/1999	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
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Item Total 0.00

6- 1	.182323 TABLE-BOOTHE ROUND, PETITE MARBLE TOP 15X22 (K3778)	1.00 EA	813.40	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: K3778/1200,2110,2060 HBLL/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

*****THIS IS PART OF THE LIBRARY ORDER***** COORDINATE WITH ARCHITEX PURCHASE ORDER # BYU0000027245 (LINE #2) COORDINATE WITH ARCHITEX PURCHASE ORDER # BYU0000027259 (LINE #3) COORDINATE WITH ARC COM PURCHASE ORDER # BYU0000027261 (LINE #1)

CHANGE ORDER DONE 3/19 TO CORRECT PRICING ON LINE #6 PER ELIZABETH IN ACCOUNTING. INVOICED FOR LESS THAN PO AMOUNT.

PURCHASE ORDER PLACE WITH STEELCASE THROUGH E&I PER LDS CONTRACT

Total PO Amount 0.00

Unauthorized