

# 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-0000008382     | 12/23/1997                    | 3 - 12/23/1997 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

CHANGE ORDER DONE 10/24 TO ADD LINE #36 4 DWR LATERAL FILES.

CHANGE ORDER DONE 12/23 TO CORRECT PRICING ON LINE #36 (PER INVOICE ONLY ESTIMATES ENTERED ON PO)

**Total PO Amount**

0.00

Unauthorized