

# 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-0000015791	06/30/1998	2 - 06/30/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

(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.

			<b>Item Total</b>		0.00		
6- 1	9243B UNIT ASY-DESK, 1 PED, FULL X HGT FLUSH BP, LK, 25X75X30 (R3625) SAME AS LINE #2		1.00	EA	591.20	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER DONE 2/20 TO CORRECT PRICING PER QUOTE BY MERRILYNN ONTRACK PRICING IS INCORRECT.

CHANGE ORDER DONE 6/26 TO ADD LINE #6 PER DEBBIE THEY LOST LINE #2 & NEED REPLACEMENT.

**Total PO Amount** 0.00

Unauthorized