

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-0000009031	02/05/1998	5 - 02/05/1998	4
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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THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE TO CANCEL LINE #13 PER CATHERINE (STEELCASE HAD PROBLEMS WITH PLACING THIS ITEM)

CHANGE ORDER DONE 10/23 TO CORRECT PRICING ON LINES #4 & #6, DETAILS TAKEN AT THE WRONG DISCOUNT PER INVOICE (394504)

CHANGE ORDER DONE 10/29 TO CORRECT PRICE ON ITEMS 2 & 5 PER INVOICE 395011

CHANGE ORDER DONE 11/6 TO CORRECT PRICING ON LINE #1 PER INVOICE (WRONG DISCOUNT TAKEN)

CHANGE ORDER DONE 2/5 TO CORRECT PRICING PER INVOICE.

Total PO Amount

0.00

Unauthorized