

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-0000022444	08/25/1998	2 - 08/25/1998	9
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

40- 1	9217AL UNIT ASY-DESK, NO PED, FULLX HGT FLUSH BP, LK, 20X60X30 (R8852)	1.00 EA	327.20	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 7/15 TO CORRECT PRICING ON LINES #8 & #29 PER INVOICE (PRICE DECREASE)

CHANGE ORDER DONE 7/16 TO CORRECT DATA ENTRY TYPO ORDERED 2 EA AT \$60.4 NOT 60.40 EACH AT \$2.00 EACH.

CHANGE ORDER DONE TO FINISH CORRECTING DATA ENTRY TYPO.

CHANGE ORDER DONE 8/24 TO ADD LINE #40 (REPLACEMENT FOR LINE #27) WE NEED TO RETURN LINE #27 35% RESTOCK FEE OK'D BY ROBIN IN PLANNING. PLEASE SHIP REPLACEMENT PART (LINE #40) ON EXPRESS 12 IF POSSIBLE. IF NOT POSSIBLE PLEASE NOTIFY ME. THANKS, HEATHER.

Total PO Amount 0.00

Unauthorized