

# 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-0000027622	02/18/1999	2 - 01/19/2000	6
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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26- 1	4535331DH CHAIR-OPNL, PNEU HGT, HI BK, SOFT CAP, ADJ ARM HGT & SEAT DEPTH (K3778)		2.00	EA	334.08	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: K3778/2060 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

27- 1	CREDIT FOR LINE 5,6,8 RETURN		1.00	EA	-2,312.64	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\*\*\*THIS IS PART OF THE LIBRARY ORDER\*\*\*\*\* I BELIEVE THAT SOME OF THE ITEMS ON THIS PURCHASE ORDER ARE TO BE CULLED, PLEASE MAKE SURE TO HAVE THINGS ORDERED SO THAT WE STILL GET THEM. (SPECIFY DELIVERY SO THAT WE WILL BE ABLE TO GET THESE) CARTONS PLEASE.

CHANGE ORDER DONE 2/18 TO CORRECT PRICING ON LINES #16,17,18,19,20,21 PER RONDA IN ACCOUNTING WE HAVE BEEN INVOICED LESS THAN THE PO AMOUNT.

1/18/00 CHANGE ORDER DONE TO ADD LINE FOR CREDIT.

**Total PO Amount** 0.00

Unauthorized