

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-0000034245	06/07/1999	5 - 12/10/1999	5
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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CHANGE ORDER DONE 2/11 TO CORRECT PRICING ON LINES #2 & #5 PER CLARIFICATION BY MERRILYNN. WE ASKED STEELCASE TO PURCHASE NEW FABRIC FOR US (THE ORIGINAL FABRIC DANI III WAS NOT AVAILABLE) THE PRICING IS THE DIFFERENCE IN THE COST OF FABRICS. OK'D BY CATHERINE IN PLANNING PER TELECON.

CHANGE ORDER DONE 2/18 TO ADD LINE #19 PER CATHERINE IN PLANNING.

CHANGE ORDER DONE 6/7 TO CORRECT PRICING ON LINE #19 PER INVOICE (ORIGINAL PRICING WAS ESTIMATE ONLY)

CHANGE ORDER DONE 12/8 TO CORRECT PRICING PER INVOICE.

Total PO Amount

0.00

Unauthorized