

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-0000024451	06/01/1999	3 - 04/05/1999	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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BEVERLY--THIS IS THE SECOND PURCHASE ORDER OF TWO ON THE DUO-SPACE ORDER, THE FLOOR PLAN AND THE SIGNED DUO-SPACE THING IS ATTACHED. IF YOU HAVE ANY QUESTIONS AT ALL PLEASE CALL ME. CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 8/10 TO CORRECT PRICING ON LINE #12 (61% DISCOUNT INSTEAD OF 72% BECAUSE THE CHAIR IS TURNSTONE) #13 (PRICING LESS THAN PO AMOUNT) 8/10 ACKNOWLEDGEMENT RECEIVED AND REVIEWED ALL OK (EXCEPT ABOVE NOTED CHANGED MADE) EXPECTED SHIP DATE 8/21 = DELIVERY DATE 8/24.

CHANGE ORDER DONE 3/18 TO ADD LINE PER DEBBIE IN DESIGN.

CHANGE ORDER DONE 4/5 TO CANCEL LINE PER LIZ IN ACCOUNTING. ADDED TO PO 37348 OK' D BY DEBBIE IN PLANNING (THE PO WAS ALREADY CLOSED, THIS IS PART OF NANCY'S ORDER)

Total PO Amount

0.00

Unauthorized