

# 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-0000034490     | 03/18/1999                    | 1 - 03/18/1999 | 1    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |         |        |      |        |
|------|---|---------|--------|------|--------|
| 1- 1 | 9BBL6015 BIN-STORAGE, PANEL<br>SUPPORTED, 2 DOORS, 2 LOCKS,<br>14-7/8X60X16-5/8 (S2965) | 2.00 EA | 244.40 | 0.00 | CLOSED |
|------|---|---------|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |         |        |      |        |
|------|---|---------|--------|------|--------|
| 2- 1 | 9bb14515 -BIN-STORAGE, PANEL<br>SUPPORTED, 1 DOOR LOCK,<br>14-7/8X45X16-5/8 (S2965) | 1.00 EA | 156.40 | 0.00 | CLOSED |
|------|---|---------|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |         |       |      |        |
|------|--|---------|-------|------|--------|
| 3- 1 | 98720 WALL CHANNELS VERTICAL PAIR<br>75H (S2965) | 2.00 EA | 26.40 | 0.00 | CLOSED |
|------|--|---------|-------|------|--------|

**Schedule Total** 0.00

SIDEMARK: S2965/E433 HFAC/MMM/I 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

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 3/18 TO CORRECT PRICING ON LINES #1,2,3 PER INVOICE (LESS THAN PO AMOUNT)

**Total PO Amount** 0.00

Unauthorized