

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000023314	10/30/1998	3 - 09/03/1998	7
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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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ORDER TO BE DELIVERED ON 7/23. ALSO CALLED ON LINE #11 PRICE DISCREPENCY. OUR PO AMOUNT IS 84 DOLLARS AND THE ACKNOWLEDGEMENT IS 140. LEFT VOICEMAIL FOR BEVERLY ON 7/28. CHANGE ORDER DONE TO CORRECT QUANTITY ON LINE #19. ALSO TO CANCEL LINE #20 (DATA ENTRY TYPOS) THEY DID LINE #19 TWICE. AND TO ADD LINE #28 (TO CORRECT LINE #20).

CHANGE ORDER DONE 9/3 TO CORRECT PRICING ON LINE #11 WE CHANGED WHAT WE ORDERED THAT IS WHY THERE IS A PRICE DISCREPENCY.

**Total PO Amount**

0.00

Unauthorized