

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-0000030474	04/15/1999	2 - 04/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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	475482M 475 CHAIR-GUEST, SLED BASE, OPN SMOOTH PLASTIC ARM, PAINTED FRM (WO S2654)	X	6.00	EA	197.10	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: S2654/2514 ELWC/DR/D

Item Total 0.00

***** EXPRESS 12 *****

CHANGE ORDER DOEN 1/11 TO CORRECT PRICING PER MERRILYNN (NEEDED TO INCLUDE THE COM PRICING ALONG WITH THE CHAIR) OK'D BY DEBBIE IN PLANNING 1/11.

CHANGE ORDER DONE 4/5 TO CORRECT PRICING ON LINE #1 PER MERRILYNN (THEY DID A PRICE ADJUSTMENT FOR THEM)

Total PO Amount 0.00

Unauthorized