

# 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-0000008378	09/10/1999	5 - 03/06/1998	10
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 10/24 TO ADD LINES #42, #43, #44 WITH GENERAL MARKINGS SAME AS LINE #16.

CHANGE ORDER DONE 12/16 TO CORRECT PRICING ON LINES #42,43,44 PER INVOICE. (ESTIMATE PRICING ONLY)

WE ORDERED THE WRONG COLOR ON THE FILING CABINET ON LINE #15 (CHANGED COLOR TO 4762). CALLED MERRILYNN ON 1/12 TO CORRECT ORDER. 35% RESTOCKING FEE OK'D BY CATHERINE.

CHANGE ORDER DONE TO ADD 3 4 DWR FILES.

CHANGE ORDER DONE 3/6 TO CORRECT PRICING ON LINE #45 PER INVOICE. PRICING WAS ESTIMATE ONLY.

**Total PO Amount**

0.00

Unauthorized