

# 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> BYU-0000030955	<b>Date</b> 12/17/1998	<b>Revision</b> 2 - 12/16/1998	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Seller bears frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	4535331DH 453 CHAIR-OPNL, PNEU HGT, HI BK, SOFT CAP, ADJ ARM HGT & SEAT D (WO S1980)		3.00	EA	363.20	0.00	CLOSED

**Schedule Total** 0.00

SIDEMARK: S1980/2246 SFLC/RB/D

**Item Total** 0.00

CHANGE ORDER DONE 12/7 TO CORRECT TYPO ON LINE #1.

PRICE ADJUSTMENT-- TOTAL PRICE WAS PUT IN AS UNIT PRICE 12/16/98 TLH

**Total PO Amount** 0.00

Unauthorized