

# 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-0000031593	02/18/1999	2 - 02/18/1999	2
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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5- 1	4581203 458 CHAIR-DESK, SZ 2 MID X BK, NO ARM PNEU HGT S2876		1.00	EA	282.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

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

CHANGE ORDER DONE 1/8 TO ADD LINE #5 PER ROBIN IN PLANNING. SHE ORDERED LINE #3 INCORRECT (FIXED HEIGHT) AND THIS IS THE REPLACEMENT. MERRILYNN HAS BEEN CONTACTED (1/7) FOR THE RETURN.

CHANGE ORDER DONE 2/18 TO CORRECT PRICING ON LINE #5 PER RONDA (WE HAVE BEEN INVOICED FOR LESS THAN PO AMOUNT)

**Total PO Amount** 0.00

Unauthorized