

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-0000028115	03/23/1999	3 - 03/23/1999	4
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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Item Total 0.00

*****THIS IS PART OF THE LIBRARY ORDER***** CARTONS PLEASE

CO DONE TO CHANGE PRICES ACCORDING TO CLARIFICATION SENT BY MERRILYNN. CF 10-14-98

CHANGE ORDER DONE 11/24 TO CANCEL LINE #1 PER CATHERINE AND ROBIN THEY'VE OK'D THE 10% CHANGE CHARGE IF APPLICABLE.

CANCEL REMAINING LINES # 2,3,4,5,6,7,8,9,10,11,12,13,14 & 15 PER ROBIN & CATHERINE IN PLANNING.
LIBRARY CHANGED THE PLANS ON THESE ROOMS.

Total PO Amount 0.00

Unauthorized