

# 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-0000018944	09/08/1998	5 - 09/08/1998	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	9TT3615 WORKSURFACE-TRANSACTION, LAM, 15X36 (FOR ROOM F315 HFAC)	X	3.00	EA	76.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

6- 1	9TT3015 WORKSURFACE-TRANSACTION, LAM, 15X30	X	1.00	EA	70.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 5/4 TO ADD LINES #5 & 6 PER CATHERINE. ALSO TO RECORD THAT WE ARE RETURNING LINES 1 (AGAIN), 2, AND 3 PER CATHERINE. 35% RESTOCK FEE OK'D.

CHANGE ORDER DONE TO CHANGE QUANTITY ON LINE #1 FROM 3 TO 6 SO RONDA CAN PAY IN ACCOUNTING, WILL BE CHANGED BACK TO 3 SO ACCOUNTS PAYABLE AND RECEIVING WILL CLOSE.

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**Total PO Amount** 0.00

Unauthorized