

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-0000004776	08/11/1997	2 - 07/29/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
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

6- 1	CSEKS COLOR: 6031 METEONITE	X	1.00	EA	159.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	CKMS COLOR: 6031 METEONITE	X	1.00	EA	54.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

X This change order is to delete line #1 and to add lines 6 & 7, the CSEKS, and CKMS (per Design).

X Prices on line #6 & #7 are estimates, will change according to acknowledgement.

X Change Order issued to correct pricing on line #6 and #7 per Clarification 7/29.

Total PO Amount 0.00

Unauthorized