

# 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-0000027832	12/02/1998	3 - 12/02/1998	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 THAT MERRILYNN SENT. 10-14-98 CF

CHANGE ORDER DONE 11/24 TO CANCEL LINE #1 PER CATHERINE AND DEBBIE, NEED TO PURCHASE CPU HOLDERS FROM OTHER SOURCE. CATHERINE OK'D 10% CHANGE CHARGE IF APPLICABLE. ALSO CHANGED QUANTITY ON LINE #4 FROM 6 TO 10, CANCELLED LINE #5, CHANGED QUANTITY ON LINE #6 FROM 2 TO 4 EA, CANCELLED LINE #7, CANCELLED LINE #8, CANCELLED LINE #9, CHANGED QUANTITY ON LINE #10 FROM 4 TO 6, CHANGED QUANTITY ON LINE #11 FROM 2 TO 10, CHANGED QUANTITY ON LINE #12 FROM 2 TO 4.

**Total PO Amount** 0.00

Unauthorized