

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-0000003997	04/22/1999	3 - 04/22/1999	5
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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THIS CHANGE ORDER DATED 8/13/97 IS TO ORDER LINE ITEM #19 AND #20. (WE ARE RETURNING LINE #7)
PRICING ON LINES 19 AND 20 ARE ESTIMATES ONLY, WILL CORRECT PRICING PER CLARIFICATION OR
ACKNOWLEDGEMENT. THANKS.

CHANGE ORDER DONE 4/22/99 TO CORRECT PRICING ON LINE #19 & #20 PER E&I WE WILL NOT BE INVOICED FOR
THESE ITEMS. CHANGED TO NO CHARGE ITEMS PER MERRILYNN ROUNDY @ E&I

Total PO Amount

0.00

Unauthorized