

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-0000023487 | 12/23/1998 | 2 - 12/23/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

8/10 SPOKE TO MERRILYNN BECAUSE LINES 1 & 2 HAD NOT DELIVERED YET. LINE #1 WAS SHIPPED FROM STEELCASE ON 8/5, BUT LINE #2 WAS NEVER ORDERED (BEVERLY'S FAULT) MERRILYNN ORDERED IT TODAY 8/10 I CHANGED DELIVERY DATE FOR ITEMS UNTIL 9/10 FOR LINE #2.

CHANGE ORDER DONE 12/23 TO CORRECT PRICNG ON LINE #4 PER INVOICE (TERRY PUT \$1.00 ON ITEM)

Total PO Amount

0.00

Unauthorized