

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000032377	02/18/1999	3 - 02/18/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

CHANGE ORDER DONE 1/7 TO ADD LINE #4 PER CLARIFICATION BY MERRILYNN (SPECIAL PED NOT AVAILABLE AND ADDING A CONVENIENCE TRAY IS ONLY OR BEST WAY TO COMPENSATE FOR THIS OK'D BY ROBIN BUNKALL IN PLANNING.

CHANGE ORDER DONE TO CORRECT PRICING ON LINE #1 PER ACKNOWLEDGEMENT (WE ADDED CONVENIENCE TRAY #9 INSTEAD OF SPECIAL PED)

CHANGE ORDER DONE 2/18 TO CORRECT PRICING ON LINE #3 PER RONDA IN ACCOUNTING (WE HAVE BEEN INVOICED FOR LESS THAN THE PO AMOUNT)

**Total PO Amount**

0.00

Unauthorized