

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-0000010605 | 11/14/1997 | 1 - 11/14/1997 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|-------|-------------------------|---|------|----|-------|------|--------|
| 17- 1 | 981542T TACKBOARD-42X15 | X | 1.00 | EA | 45.20 | 0.00 | CLOSED |
|-------|-------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|---|---|------|----|-------|------|--------|
| 18- 1 | 98719 WALL CHANNELS-VERTICAL, PAIR, 65H | X | 2.00 | EA | 25.20 | 0.00 | CLOSED |
|-------|---|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|---------------------------------|---|------|----|-------|------|--------|
| 19- 1 | 99409 CENTER DRAWER-21-3/8X22X2 | X | 1.00 | EA | 47.60 | 0.00 | CLOSED |
|-------|---------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

SIDEMARK: R7992/112 B 34/ALC FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE STRANGE AT (801) 378-5556. VENDOR MUST INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING: (1) BUYER'S P.O. # (2) FREIGHT CARRIER TO CALL (801) 378-4835 AT LEAST 24 HRS IN ADVANCE OF ARRIVAL AT DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M. MON-FRI EXCEPT HOLIDAYS.

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 11/14 TO CHANGE PRICE ON LINE #12 (WRONG PRICE INDICATED ON PO)

Total PO Amount 0.00

Unauthorized