

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-0000023813	08/31/1998	3 - 08/11/2000	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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Item Total 0.00

21- 1	CREDIT FOR RETURN OF LINE #21	X	1.00	EA	-149.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

7/21 RECEIVED ACKNOWLEDGEMENT AND NOTICED THAT LINE #15 WAS MORE THAN WE HAD SPECKED THE PRICING TO BE. CALLED BEVERLY TO FIND OUT WHY AND WAS TOLD THAT THE COLOR TO MATCH BINDER BINS WAS AN UPCHARGE, THERE WAS NO INDICATION ON THE ORDER THAT WE WANTED ANY COLOR THAN BLACK AND BEVERLY SAID THAT THEY HAD DONE THE UPCHARGE WITHOUT CLARIFICATION TO US. I TOLD HER TO FIND OUT WHY, AND THAT WE WOULD NOT PAY THE UPCHARGE BECAUSE WE DIDN'T ORDER IT.

7/23 SHIPMENT ARRIVED AND THE ENTIRE ORDER WAS UNBOXED AND LOOSE IN THE TRUCK. I CALLED BEVERLY TO NOTIFY HER OF THE PROBLEM. WE ORDERED IT CARTONED, SO ANY DAMAGE WILL BE REPORTED TO E&I FOR REPLACEMENT.

CHANGE ORDER DONE 8/24 TO ADD LINES #17-20 PER DEBBIE IN PLANNING. IF POSSIBLE WE WOULD LIKE ALL ITEMS ON RESPOND LINE, BUT IF NOT EXPRESS 12 OR SOONER. WE UNDERSTAND IF THE ITEMS ARE ON RESPOND THAT OUR PRICING WILL HAVE TO BE ADJUSTED FOR THE LESSER DISCOUNT. ALSO AIR FREIGHT WILL BE PAID BY BYU. OK'D BY DEBBIE RHOADS IN PLANNING. PLEASE NOTIFY HEATHER OF APPROXIMATE DELIVERY DATE (EITHER RESPOND OR EXPRESS) THANKS.

CHANGE ORDER DONE 8/28 TO CORRECT PRICING ON RESPOND LINE ITEMS (WE ALSO PAY FOR FREIGHT ON THESE)

8/11/00 CHANGE ORDER #3 DONE TO ADD LINE FOR CREDIT FOR RETURN OF LINE #21. NEVER RECEIVED CREDIT. HAD

Total PO Amount 0.00

Unauthorized