

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-0000025234	08/19/1998	2 - 08/19/1998	7
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

32-	1	9282A UNIT ASY-DESK, NO PED, FULL HGT FLUSH BP, LK, 25X90X30 (R9630) **CENTER C.A.E.P.**	1.00	EA	421.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

33-	1	9247A UNIT ASY-DESK, NO PED, FULL HGT FLUSH BP, LK, 25X70X30 (R9630)	1.00	EA	416.40	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: R9630/B180 ASB/DR 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

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

CHANGE ORDER DONE 8/7/98 TO CORRECT PRICING LINES #1-10 PER MERRILYNN. USED THE WRONG PRICING (DDP) INSTEAD OF (DDP + 3%) ALSO DONE TO CHANGE LINE #16 FROM 9239A TO 9239C (2 PEDS ON LH SIDE FILE/FILE), CHANGE LINE #23 FROM QUANTITY OF 3 TO QUANTITY OF 1, ADD TO LINE #32 A CENTER CLEAR ACCESS END PANEL. SPOKE TO MERRILYNN ON THE PHONE AND SHE MADE THE CHANGES BEFORE SHE RELEASED THE ORDER. 8/17 CHANGE ORDER DONE 8/17 TO CORRECT PRICING ON LINE #8 LESS THAN PO AMOUNT. CHANGE PRICING ON LINE #16 TO 724.4 (WE CHANGED PRODUCT, SEE PREVIOUS CHANGE ORDER) 8/17
ACKNOWLEDGEMENT RECEIVED AND REVIEWED ALL OK, EXPECTED ARRIVAL DATE 9/7.

Total PO Amount 0.00

Unauthorized