

# 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-0000011954	12/02/1998	3 - 12/02/1998	11
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

SIDEMARK: R7822/350 SUITE MCK/CBS

SIDEMARK: R7822/350 SUITE MCKB/CBS 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

51- 1	PANEL-BACK, FULL HEIGHT, 57-3/4 X X 24-7/16 BASIC: 4600 DAWN	8.00 EA	51.60	0.00	CLOSED
-------	---	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

\*\*\*\*\*CHANGE ORDER DONE 11/6 TO CHANGE LINE #3 TO 9239A (PER CATHERINE)\*\*\*\*\*8

CHANGE ORDER DONE 12/2 TO CHANGE PRICING PER INVOICE.

CHANGE ORDER DONE 12/5 TO CORRECT PRICING ON LINES #1,#2 PER INVOICE (WRONG PRICING USED.)

CHANGE ORDER DONE TO ADD LINE #51, THIS WAS RECEIVED ON 2/2, BUT WAS NOT INVOICED BECAUSE IT WAS LOST IN E&I'S COMPUTER SYSTEM. THEY JUST BILLED US 11/10/98.

**Total PO Amount** 0.00

Unauthorized