

# 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-0000012814     | 05/05/1998                    | 3 - 01/15/1998 | 14   |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|       |                                 |   |      |    |        |      |        |
|-------|---------------------------------|---|------|----|--------|------|--------|
| 66- 1 | 99202 PER CLARIFICATION BY LIZA | X | 1.00 | EA | 104.00 | 0.00 | CLOSED |
|-------|---------------------------------|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 12/2 TO DO CHANGES PER DEBBIE (THESE WERE PHONED IN TO MERRILYNN ON 11/25/97.  
DELETE LINES #44, 45, 46, 47, 59. CHANGE QUANTITY FROM 2 TO 1 ON LINE #53 AND ADD THINGS.

CHANGE ORDER DONE 12/15 TO CHANGE QUANTITY ON LINE #53 FROM 2 TO 1.

change order done 1/15 to CHANGE INVOICE ON LINE ITEM #37.

Changes in unit pricing as follows: Line 62 - From \$150.00 to \$592.80; Line 63 - from \$150.00 to \$216.40; Line 65 - from \$260.00 to \$104.00; Line 66 - from \$260.00 to \$104.00 01/21/98 HAD

**Total PO Amount** 0.00

Unauthorized