

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-0000021001	07/28/1999	1 - 09/30/1998	1
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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1- 1	911500145CS LAMINATE-VST, 60.375X96.375		2.00	EA	120.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: R5469/C261 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

7/16 CALLED BEVERLY BECAUSE WE HAVE ONLY RECEIVED ONE OF THE LAMINATE PIECES, AND TWO WERE ON THE ONTRACK, FILE TRANSFER AND THE PO. BEVERLY SAID SHE WOULD ADD THE SECOND ONE TO THE ORDER AND THAT EXPRESS 12 WAS POSSIBLE, I CHANGED THE DELIVERY DATE TO 8/18 TO BE SAFE. 8/25 CALLED CINDY TO SAY WE HAVE NOT YET RECEIVED THE SECOND LAMINATE, SHE SAID THAT SHE WOULD PULL THE ORDER AND CALL ME BACK. SINCE WE STILL HAVE NOT RECEIVED ANYTHING, I WAS UNDER THE ASSUMPTION THAT IT WAS NEVER ORDERED ON 7/16 AS NOTED ABOVE.

09/30 PRICE ON ORIGINAL P.O. WAS \$240 PER UNIT. IT SHOULD HAVE BEEN \$120 PER UNIT, MAKING THE TOTAL \$240. (DONE BY CAROL)

Total PO Amount 0.00

Unauthorized