

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-0000029783 | 03/25/1999 | 9 - 03/25/1999 | 4 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Seller bears frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscpy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

*** EXPRESS 12 ***

C.O. DONE TO CHANGE PRICE ON ITEM #5 ACCORDING TO MERRILYNN.

CHANGE ORDER DONE TO ADD LINE #11 PER CATHERINE. SAME SPECS AS REST OF ORDER.

CHANGE ORDER DONE TO ADD LINE #12 PER CATHERINE IN PLANNING.

PRICE ADJUSTMENT LINE #9 1/4/99 TLH

1/19 ACKNOWLEDGEMENT RECEIVED AND REVIEWED, CHANGED PRICING ON LINE #12 PER DIFFERENCE (LESS THAN PO AMOUNT)

PRICE REDUCTION ON LINE #10 1/25/99 TLH

CHANGE ORDER DONE 1/28 TO ADD LINES #13 & #14 PER CATHERINE IN PLANNING. PLEASE SHIP THESE EXPRESS 12. KEY # FOR ITEMS FR350.

ITEMS #13 AND #14 WERE ADDED WITHOUT THE CORRECT PRICES. THIS C.O. IS TO CORRECT THE PRICES 3/3/99

CHANGE ORDER DONE 3/25 TO ADD LINE #15 PER CATHERINE (WE ORDERED LINE #12 BUT IT WASN'T THE RIGHT THING, SO WE ARE RETURNING LINE#12 FOR 35% RESTOCK FEE OK'D BY CATHERINE MERRILYNN CALLED WITH THE PRICE ON LINE #15 WHICH INCLUDES A DIRECTIONAL UPCHARGE TO PUT THE LAMINATE ON THE CORNER PIECE.

Total PO Amount 0.00

Unauthorized