

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028168	12/21/1998	2 - 12/21/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
			<b>Item Total</b>			0.00	
6- 1	REPLACEMENT DOOR	X	1.00	EA	73.50	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

ATTENTION: MERRILYNN CALLED MERRILYNN 11/19 TO ADD A DOOR (RIGHT HAND DOOR HAD CONCEALED DAMAGE, NOT NOTICED UNTIL AFTER THE 15 DAYS HAD ALREADY PASSED, SO WE HAVE TO PAY FOR REPLACEMENT. WILL ADD TO PURCHASE ORDER WHEN ACKNOWLEDGEMENT ARRIVES WITH PRICING AND PART #)

CHANGE ORDER DONE 12/10 TO ADD DOOR PER RECEIVING.

ADJUSTED PRICE ON LINE #6 12/21/98 TLH

**Total PO Amount** 0.00

Unauthorized