

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-0000008374	09/10/1999	2 - 10/29/1997	10
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) 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		
48- 1	CHANGE CHARGE FOR LINE #30	X	1.00	EA	161.72	0.00	CLOSED
			Schedule Total		0.00		
			Item Total		0.00		

CHANGE ORDER DONE 10/2 TO CORRECT PRICING ON LINES #5, #11, #24, #25, #27, #40 PER MERRILYNN (WRONG DISCOUNT TAKEN) OK'D BY CATHERINE IN PLANNING.

CHANGE ORDER DONE 10/27 TO ADD SPECIFICATIONS ON LINE #27 (USE SAME SPECS AS LINE #56) IINE #30 CLARIFICATION LH CENTER CLEAR ACCESS END PANEL.

CHANGE ORDER DONE 10/29 TO ADD CHANGE CHARGES FOR LINE #30.

Total PO Amount 0.00

Unauthorized