

# 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-0000034263	06/07/1999	6 - 08/01/2000	4
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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**Schedule Total** 0.00

**Item Total** 0.00

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

NOTE: CHANGE IN MODEL # ON LINE #1.

LINE #4 WAS ORDERED WRONG (CATHERINE OK'D RESTOCK FEE IF NECESSARY) WE NEED INSTEAD A 9TT4225P4. ALSO CHANGED LINE #11 FROM SPECIAL BRACKET TO 9SSB PER CATHERINE (DENNIS AT STEELCASE MADE THE CHANGE) AND TO ADD 2 EA TO LINE #4 FOR A TOTAL OF 8.

CHANGEORDER DONE 4/7 TO ADD LINES #14 & 15 TO PO PER CATHERINE IN PLANNING (NEED CANTILEVERS TO FINISH OFF PROJECT) PRICING IS ESTIMATE ONLY.

CHANGE ORDER DONE 4/14 TO CORRECT PRICING ON LINE #14 & #15 PER FAX FROM MERRILYNN (PREVIOUS PRICING WAS ESTIMATE ONLY).

CHANGE ORDER DONE 6/7 TO CORRECT PRICING ON LINE #4 (WE CHANGED THE MODEL NUMBER AND IT HAS A DIFFERENT PRICE)

6/7/00 CHANGE ORDER DONE TO CORRECT PRICING ON LINES PER INVOICING. LESS THAN PO AMOUNT. HAD

7/31/00 CHANGE ORDER DONE TO CORRECT PRICING ON LINES #12 & 13 PER INVOICE. USED TOTAL PRICING FOR EACH PRICING. HAD (NOTIFIED BY ACCOUNTING IN PHYSICAL FACILITIES OF ERROR) HAD

**Total PO Amount** 0.00

Unauthorized