

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-0000015535	05/14/1998	5 - 05/14/1998	12
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

56- 1	HAMPSTED B377 VIOLET VALUE 5 SHIP TO CATHERINE 240 BRWB DIRECT	5.00 YD	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 2/11 TO CORRECT PRICING PER QUOTE BY MERRILYNN.

CHANGE ORDER DONE 2/27 TO ADD LINES PER CATHERINE.

CHANGE ORDER DONE TO ADD 5 YDS FABRIC TO BE SHIPPED DIRECTLY TO CATHERINE STRANGE AT 240 BRWB.

CHANGE ORDER DONE 4/9 TO CORRECT PRICING ON LINES 48-END. PER INVOICE (ESTIMATED PRICING ONLY)

CHANGE ORDER DONE 5/13 TO CORRECT PRICING ON LINE #16.

Total PO Amount 0.00

Unauthorized