## **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

1- 1 ALISA TABLE 8322221/L 22"X22"X16"H

TOP PLASTIC: (K3778)

2- 1 LAMINATE SET UP CHARGE (K3778)

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000027419 12/23/1998 2 - 12/23/1998

Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Seller bears frt. Vendor's Truck **Buyer** Phone/Email Currency

Densley, Heather A USD

RECEIVING Ship To:

**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 PO Price Mfa ID Quantity UOM Extended Amt Due Date

**Schedule Total** 

3.00EA

1.00EA

**Schedule Total** 

0.00

287.14

0.00 CLOSED

0.00 CLOSED

0.00

STEELCASE LAMINATE 2823 DRIFTWOOD SPECKLE, METAL FRAME: BLACK ANTHRACITE SIDEMARK: K3778/2775 HBLL/CBS FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE STRANGE AT (801) 378-5556. VENDOR MUST INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING: (1) BUYER'S P.O. # (2) FREIGHT CARRIER TO CALL (801) 378-4835 AT LEAST 24 HRS IN ADVANCE OF ARRIVAL AT DÉSTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M. MON-FRI EXCEPT HOLIDAYS.

Item Total 0.00

Item Total 0.00

73.50

\* CARTONS PLEASE

CHANGE ORDER DONE 9/15 TO CORRECT PRICING ON LINE #1 PER MERRILYNN (WE USED THE INCORRECT ORIGINAL PRICE, SO OUR DISCOUNT WAS WAY OFF).

CHANGE ORDER DONE TO CORRECT PRICIN ON LINE#2 PER INVOICE.

**Total PO Amount** 0.00