

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-0000008402	06/16/1998	5 - 04/30/1998	7
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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CALLED MERRILYNN TO DISCUSS SIDES OF PEDS, ETC. TOLD A 10% CHARGE WOULD BE ASSESSED, OK'D BY CATHERINE. #3 RH RETURN, #6 LH SIDE, #11, RH RETURN, #14, LH PED, #18 RH RETURN.

CHANGE ORDER DONE 3/10 TO ADD LINES 20- END PER CATHERINE.

CHANGE ORDER DONE 3/17 TO ADD HANGING FILES TO REPLACE RAILS.

CHANGE ORDER DONE 3/20 TO ADD LINE PER CATHERINE.

CHANGE ORDER DONE 4/30 TO CORRECT PRICING ONLINES #21, 24, 28 PER INVOICE (ESTIMATED PRICING ONLY)

Total PO Amount

0.00

Unauthorized