

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-0000014194	04/01/1998	4 - 04/01/1998	6
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

26- 1	WORKSURFACE-MODULAR, LAM, 20X45 (R8522)	X	1.00	EA	77.20	0.00	CLOSED
-------	--------------------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 1/6/ TO CHANGE LINE #16 FROM RH END PANEL TO 2 LH END PANELS

CHANGE ORDER DONE 1/12 TO ADD LINE FOR END PANELS FOR LINE #16, RA HAS BEEN ISSUED FOR RH PANEL ON LINE #16 BY MERRILYNN.

CHANGE ORDER DONE 2/5 TO CORRECT PRICING PER INVOICE.

CHANGE ORDER DONE 2/26 TO ADD LINES PER CYNTHIA.

CHANGE ORDER DONE 4/1 TO CORRECT PRICING ON LINE #26 PER INVOICE.

Total PO Amount 0.00

Unauthorized