

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-0000016536 | 05/13/1998 | 3 - 05/11/1998 | 10 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|-------|--|--|------|----|-------|------|--------|
| 46- 1 | 981842T TACKBOARD-42X18 (BYU WO R8318) | | 1.00 | EA | 49.60 | 0.00 | CLOSED |
|-------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

SIDEMARK: R8318/205, 216E UPB/ALC 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 DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M. MON-FRI EXCEPT HOLIDAYS.

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 2/26 TO CORRECT PRICING ON LINE #17 PER LIZA AT E&I. ALSO NOTE!!!!!! CHANGE ON LINE #7 PER AUTUMN IN PLANNING. CALLED IN TO MERRILYNN 2/24. CHANGING FROM 98405ACP TO 98405APC. PLEASE VERIFY THAT THIS CHANGE HAS BEEN MADE. ALSO NOTIFIED LIZA THAT THE SPECIFICATION QUESTIONS SHE HAS ON THIS ORDER MUST BE ASKED TO AUTUMN. LEFT VOICEMAIL ON 2/26 TO LIZA TELLING HER TO ASK AUTUMN HER QUESTIONS.

CHANGE ORDER DONE 4/22 TO CORRECT PRICING ON LINE #44 PER INVOICE (ESTIMATED PRICING ONLY)

CHANGE ORDER DONE TO CORRECT LINE #17 FROM 1 EA TO 2 EA (HAD TO REORDER OTHER PIECE BECAUSE OF DAMAGE)

Total PO Amount 0.00

Unauthorized