

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-0000029799	01/15/1999	4 - 01/15/1999	7
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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
			Item Total			0.00	
30- 1	9TT3015 WORKSURFACE-TRANSACTION, LAM, 15X30 (WO R9749)	X	1.00	EA	70.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

*** EXPRESS 12 ***

C.O. DONE TO CHANGE PRICE ON ITEM #25, ACCORDING TO MERRILYNN'S MEMO.

C.O. DONE BY DIRECTION OF CATHERINE. CANCELED LINE #4, ORDERED LINE #30 IN ITS PLACE. ALSO, CHANGED STYLE NUMBER AND MEASUREMENTS OF ITEM #6. 11-03-98 CF

PRICE REDUCTION ON LINE #6 1/4/99 TLH

LINE #3 SUBSTITUTED AND REDUCED PRICE 1/15/99 TLH

Total PO Amount

0.00

Unauthorized