

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-0000008107	09/10/1999	5 - 04/09/1998	11
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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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER DONE 10/27 TO DELETE LINE #12, CLARIFY ON LINE #7 TO CENTER RH CLEAR ACCESS END PANEL
CHANGE QUANTITY ON LINE #30 FROM 1 TO 2 AND ADD LINE #39 2 WALLMOUNT BRACKETS PER CATHERINE.

CHANGE ORDER DONE 10/29 DONE FOR CHANGE CHARGE FOR LINE #12.

CHANGE ORDER DONE TO CORRECT PRICING ON LINES #39, 41 (ESTIMATES ONLY ON PO, WAITING FOR CORRECT PRICING GIVEN BY INVOICE)

CHANGE ORDER DONE TO ADD LINES #42-END PER CATHERINE.

CHANGE ORDER DONE 4/9 TO CORRECT PRICING ON LINES #42, 44, 45, 48, 50 & 51 PER INVOICE (ESTIMATED PRICING ONLY)

Total PO Amount 0.00

Unauthorized