

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-0000014621	08/18/1999	7 - 08/18/1999	4
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
----------	------------------	--------	----------	-----	----------	--------------	----------

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 1/12 TO CORRECT PRICING ON ,LINES 1,2,3 PER CLARIFICATION FROM LIZA.

CHANGE ORDER DONE 1/13 TO CANCEL LINE 5,6,7. AND ADD REPLACEMENTS AND ADDITIONAL ITEMS.

CHANGE ORDER DONE 5/8 TO ADD LINES PER LOIS (SHE FORGOT TO ORDER THEM ON THE ORIGINAL ORDER) PRICING ON LINES IS ESTIMATE ONLY.

CHANGE ORDER DONE 7/16 TO CORRECT PRICING ON LINE #11 PER INVOICE (ESTIMATED PRICING ONLY)

CHANGE ORDER DONE TO CORRECT ESTIMATED PRICING ON LINES #16 & #17 PER ACKNOWLEDGEMENT RECEIVED ON 8/10. ALL OK, SHIP DATE TO FOLLOW. (BEVERLY DIDN'T ORDER STUFF FOR SOME UNKNOWN REASON.)

CHANGE ORDER DONE TO CORRECT PRICING PER INVOICE ON LINES #12 & #13 PER LIZ IN ACCOUNTING.

change order done to correct pricing per invoice (finally)

Total PO Amount

0.00

Unauthorized