

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-0000015638	06/22/1998	5 - 06/22/1998	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
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Item Total 0.00

45- 1	9272AR FULL HGT RECESSED BK 30 X 75 (FOR D 265)	1.00 EA	421.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

46- 1	99409 CENTER DRAWER	1.00 EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 2/10 TO CORRECT PRICING PER QUOTE BY MERRILYNN.

CHANGE ORDER DONE 2/27 TO FIX DATA ENTRY TYPO (LINE #28)

CHANGE ORDER DONE 4/30 TO ADD LINE PER CATHERINE (PRICING IS ESTIMATE ONLY)

CHANGE ORDER DONE 5/6 TO CHANGE LINE #45 PER CATHERINE, CALLED BEVERLY. OK TO CHANGE NO PENALTIES.
ADDED LINE #46. WILL DELIVER TOGETHER. PRICING ARE ESTIMATES ONLY.

CHANGE ORDER DONE 6/18 TO CORRECT PRICING ON LINE #45 PER INVOICE (ESTIMATED PRICING ON LY)

Total PO Amount 0.00

Unauthorized