

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-0000032356	10/22/1999	3 - 10/25/2000	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
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CHANGE ORDER DONE 1/11 TO CORRECT PRICING ON LINE #1 (OUR LIST PRICE IS INCORRECT)

CHANGE ORDER DONE 10/21 TO ADD LINE TO REPLACE LINE #4 (GOT CREDIT FOR LINE #4 AND NEED TO PAY INVOICE FOR REPLACEMENT.)

CHANGE ORDER#3, LINE ADDED FOR REPLACEMENT ON LINE 6-VENDOR DOES NOT WANT THE ORIGINAL BACK PER DENNIS IN RECEIVING 10/24/00 RSB

THESE ARE NO CHARGE REPLACEMENTS BECAUSE OF A WARRANTY ISSUE WITH THE VENDOR. THESE PARTS ARE DEFECTIVE. HAD

Total PO Amount

0.00

Unauthorized