

# 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-0000029826	04/15/1999	5 - 04/15/1999	3
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@fscopy.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
SIDEMARK: R9749/265K CTB/CBS							

**Item Total** 0.00

11- 1	4535331DH STEELCASE 453 CHAIR	X	1.00	EA	377.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\* EXPRESS 12 \*\*\*

C.O. DONE TO CHANGE PRICE ON ITEM #5, ACCORDING TO MERRILYNN'S MEMO.

price reduction on line #1 1/25/99 tlh

RETURN ON LINE #1 WAS CANCELLED DUE TO THE FACT THAT THE END USER DECIDED TO KEEP. MERRILYNN CHECKING TO SEE IF A 10% DISCOUNT APPLIES.

TO ADD LINE #11 AS PER LINDA TO CLEAR P.O.  
3/24/99 TLH

REDUCED LINE #2 TO 1 CHAIR  
4/15/99 TLH

**Total PO Amount** 0.00

Unauthorized