

# 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-0000018829	08/27/1999	4 - 07/16/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

CHANGE ORDER DONE 4/17 TO ADD LINES PER CATHERINE.

CHANGE ORDER DONE 6/25 TO CORRECT PRICING ON LINES #16, 17, 25, 26 AND TO ADD LINES #42&43 E&I ADDED LINES INSTEAD OF CORRECTING QUANTITIES.

7/14 CALLED BEVERLY TO CANCEL LINE 98426ACP WORKSURFACE (LINE #42?? AT END OF ORDER) EXPECTED SHIP DATE IS 8/14 SO THERE SHOULD BE NO PROBLEM CANCELING THIS.

BEVERLY -- CHANGE ORDER DONE 7/15 TO VERIFY CANCELLATION OF LINE #42 CALLED IN TO BEVERLY ON 7/14 AND TO SET UP RETURN FOR LINE #41 (WE DON'T NEED AND 35% RESTOCK FEE ON LINE #41 OK'D BY CATHERINE STRANGE IN PLANNING) ALSO TO ASK FOR A PROOF OF DELIVERY ON LINES #37 FOR 4 EA OF A LH CANTILEVER 25D AND FOR LINE #38 FOR 5 EA OF A RH CANTILEVER 25D (RECEIVING SHOWS THESE NOT RECEIVED, BUT I AM THINKING THEY ARE HERE, COULD YOU GET ME A POD AS SOON AS POSSIBLE ON THIS SO I CAN PAY IT?) THANKS.

CHANGE ORDER DONE 7/16 TO CORRECT QUANTITIES ON LINES #37 FROM 4 EA TO 1 EA (SEE LINE #43 FOR 3 EA DIFFERENCE) AND LINE #38 FROM 5 EA TO 2 EA (SEE LINE #44 FOR 3 EA DIFFERENCE) BEVERLY INVOICE US ON SEPARATE LINE FROM THE ORIGINAL ORDER, SO I HAD TO ADD LINES #43 & #44 TO PAY INVOICE CORRECTLY.

**Total PO Amount**

0.00

Unauthorized