

# 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-0000018940	04/16/1999	3 - 04/13/1999	3
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

10- 1	99409 IN GROTTO (209 UPB)	1.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

11- 1	0701 CHAIR-GUEST, UPH BACK FRAME : 3961 WAL/WAL UPHLSTRY: B384 RED VIOLET V5 (WO R9294)	1.00	EA	325.68	0.00	CLOSED
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**Schedule Total** 0.00

REPLACEMENT FOR LINE 7. C.O. DONE TO ADD LINE 11, RECEIVING RECEIVED IT ON LINE 7, BUT ACCOUNTS PAYABLE COULD NOT PAY UNLESS IT WAS MOVED TO A NEW LINE. 11-04-98 CF

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 7/6 TO ADD LINE (CENTER DRAWER PER CYNTHIA) AND TO RETURN LINE #7 AND ORDER REPLACEMENT FOR LINE #7 (SAME ITEM EXCEPT WITH FABRIC B384 AND WOOD 3961) BEVERLY PLEASE PROCESS RETURN AND REORDER REPLACEMENT.

CHANGE ORDER DONE 4/9/99 TO CORRECT PRICING ON LINE #10 PER ELIZABETH IN ACCOUNTING (TO MATCH INVOICE, INVOICE WAS FOR LESS THAN PO) TO CLOSE OUT PURCHASE ORDER.

**Total PO Amount** 0.00

Unauthorized