

# 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

|                       |                               |                 |             |
|-----------------------|-------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                   | <b>Revision</b> | <b>Page</b> |
| BYU-0000002356        | 05/19/1998                    | 4 - 06/13/1997  | 5           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>          | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Seller bears frt. | Vendor's Truck  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>            | <b>Currency</b> |             |
| Vawdrey, Shara B      |                               | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

ARRIVAL AT DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M.  
MON-FRI EXCEPT HOLIDAYS.

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

X Change Order to cancel line #12, and change product # on line # 9 per Robin in Planning.

X change price on line # 21, the discounted price was entered into ontrack and discounted it further.

**Total PO Amount**

Unauthorized