

# 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-0000033686	04/07/1999	3 - 04/07/1999	4
<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>	
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

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 2/3 TO CORRECT PRICING ON LINES #1,2,4,5,6,7,8,9,&10 PER MERRILYNN (ONTRACK PRICING WILL BE OFF UNTIL 4/2 WHEN E&I GOES TO NEW STEELCASE PRICING)

CHANGE ORDER DONE 3/31 TO ADD LINES PER ROBIN.

CHANGE ORDER DONE 4/6 TO CORRECT PRICING ON LINE #15 PER MERRILYNN (LESS THAN A DOLLAR SO I DID NOT ASK THE DESIGNER) DUE TO PRICING INCREASE, THE REGULAR PRICE WENT UP CHANGING WHAT WE PAY.

**Total PO Amount** 0.00

Unauthorized