

# 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-0000007313	10/22/1997	3 - 09/27/2000	7
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

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 10/22 TO ADD ITEMS PER DEBBIE.

5/17/00 CALLED MERRILYNN, WE HAVEN'T RECEIVED CREDIT, WE ARE GETTING 128.70 SPLITTING THE CREDIT W/  
E&I BECAUSE WE CANNOT PROVE WHERE AND WHEN WE RETURNED THE STUFF. HAD

CHANGE ORDER 3: CHANGED CREDIT ON LINE 31 FROM -\$128.70 TO -\$128.00 TO MATCH INVOICE PAID LKE  
09/26/00

**Total PO Amount** 0.00

Unauthorized