

# 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-0000025253	12/18/1998	6 - 12/18/1998	10
<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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CHANGE ORDER DONE 8/7/98 TO CORRECT PRICING PER CLARIFICATION BY MERRILYNN. THEY DIDN'T USE THE CORRECT MARKUP FOR CONTEXT ON THESE LINES (THEY USED DPP, INSTEAD OF DPP + 3%) CHANGE ORDER DONE 8/17 TO CORRECT PRICING ON LINE #15, 16,17,18, 19, 26 ALL PRICING OFF BY 1 OR 2 PENNIES. 8/17 ACKNOWLEDGEMENT RECEIVED AND REVIEWED ALL OK, EXPECTED ARRIVAL DATE 9/7.

C.O. #4 ISSUED TO ADD ITEMS 39 &41, ACCORDING TO CATHERINE. 11-09-98 CF

C.O. #5 ISSUED TO ADD LINE #42, ACCORDING TO CATHERINE STRANGE. 11/10/98 CF

CHANGE ORDER DONE 12/16 TO ADD LINE #43 PER DEBBIE (LSM36K)

**Total PO Amount**

0.00

Unauthorized