

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-0000008370	07/28/1998	9 - 07/28/1998	12
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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CHANGE ORDER DONE 10/27 TO ADD LINES #51, 51 DELETE LINE #24, PER CATHERINE IN PLANNING.

CHANGE ORDER DONE 10/27 TO CORRECT LINE #41, CHANGE QUANTITY ON LINE 44 FROM 2 TO 3, CHANGE QUANTITY ON LINE 49 FROM 14 TO 13 AND ADD LINE #52.

CHANGE ORDER DONE 10/29 TO ADD CHANGE CHARGES FOR LINES #41 & #49.

CHANGE ORDER DONE 10/30 TO CHANGE DEL DATE.

CHANGE ORDER DONE 11/14 TO CORRECT PRICING ON LINE #41 (PER INVOICE -- LESS THAN WHAT WE HAD ON PO)

CHANGE ORDER DONE 12/16 TO CORRECT PRICING ON LINE #52. (INVOICE (406855)

CHANGE ORDER DONE 12/23 TO ADD TABLE TO ORDER (MISSING FROM ORIGINAL ORDER)

CHANGE ORDER DONE 3/9 TO CORRECT TYPO ON LINE #44.

7/27 -- BEVERLY CALLED, SHE IS ISSUING A CREDIT ON LINE #48 WE ORDERED 10 PANELS AND ONLY RECEIVED 9, SO WE NEED CREDIT. I ALSO CHANGED THE QUANTITY FROM 10 TO 9 TO CLEAR ORDER.

Total PO Amount

0.00

Unauthorized