

# 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-0000015635	04/22/1999	5 - 12/07/1999	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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**Schedule Total** 0.00

**Item Total** 0.00

56- 1 136HF HANGING FOLDER FRAME 36W 2.00 EA 4.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

57- 1 9BBL4215 BIN-STORAGE, PANEL SUPPORTED, 1 DOOR, LOCK, 14-7/8X42X16-5/8 1.00 EA 154.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 2/11 TO CORRECT PRICING PER QUOTE BY MERRILYNN.

CHANGE ORDER DONE 3/20 TO ADD LINES PER CATHERINE.

CHANGE ORDER DONE 4/14 TO ADD LINES PER CATHERINE.

CHANGE ORDER DONE 8/21 TO CORRECT PRICING ON LINE #52 & #53 PER INVOICE 2.4 TO 3.0.

CHANGE ORDER DONE 12/6 TO CORRECT PRICING ON LINE #46 & 47 PER INVOICING (BECAUSE 7.0 HAS ENOUGH MEMORY TO PULL THIS PO UP). E-MAILED MERRILYNN, ABOUT NOT PAYING FOR LINE #54, BUT POSSIBLY RECEIVING IT.

**Total PO Amount** 0.00

Unauthorized