Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016696	03/08/1999	2 – 03/08/1999	4

Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck

Buyer	Phone/Email	Currency
Densley,Heather A		USD

Supplier: 0000000834
E & I COOPERATIVE
450 WIRELESS BLVD^
HAUPPAUGE NY 11788

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
				Schedule Total	0.00	
				Item Total	0.00	
16- 1	4585023 CHAIR-SIDE, SZ 2, MID BK, X SLED BASE, PLASTIC ARM (BYU W.O. R3625)		38.00 EA	211.60	0.00	CLOSED
				Schedule Total	0.00	
				Item Total	0.00	
17- 1	4585023 CHAIR-SIDE, SZ 2, MID BK, X SLED BASE, PLASTIC ARM (BYU W.O. R3625)		8.00 EA	211.60	0.00	CLOSED
				Schedule Total	0.00	

SIDEMARK: R36525/EXAM MHC/DR   FOR ANY SPECIFICATION QUESTIONS ON THIS ORDER, CONTACT CATHERINE
STRANGE AT (801) 378-5556.   VENDOR MUST INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING:
(1) BUYER'S P.O. # (2) FREIGHT CARRIER TO CALL (801) 378-4835 AT LEAST 24 HRS IN ADVANCE OF
ARRIVAL AT DESTINATION TO ADVISE ON DELIVERY TIME (3) BYU RECEIVING IS OPEN 8 A.M. - 4 P.M.
MON-FRI EXCEPT HOLIDAYS.

| | | | | Item Total | 0.00 | |

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 5/20 TO CORRECT PRICING ON LINE #15 PER INVOICE (INCORRECT DISCOUNT USED).

CHANGE ORDER DONE 3/5 TO CORRECT PRICING ON LINES # 1,4,5,6,7,8,9,10,11,12,13,14,16,17,

| | | | | Total PO Amount | 0.00 | |

Unauthorized