

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-0000025757	08/20/1998	1 - 08/20/1998	2
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

6- 1	.W90MD7530F SHELL-DESK, FULL FLUSH BACK SPECIAL PANEL, 30X102 (S1370)	1.00 EA	1,155.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	W90MD7030F SHELL-RETURN, FULL FLUSH BACK PANEL, 30X70 72 1/2" (S1370)	1.00 EA	788.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: S1370/D380 ASB/CD 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

CARTONS PLEASE THIS IS AN "EXPRESS - 12" PURCHASE ORDER

8/20 CHANGE ORDER DONE PER CLARIFICATION TO CORRECT PRICING ON LINE #1 USED INCORRECT LIST PRICE, SO PRICING WAS INCORRECT. ALSO TO CLARIFY ON LINE #6 & #7 (SPECIALS) THAT WE WANTED THE QUOTED ITEMS AND THE QUOTED PRICING. CASSY CLARIFIED ALL PROBLEMS AND SAID THAT SHE WANTED LINE #6 TO BE RIGHT HANDED, AND LINE #7 TO BE LEFT HANDED. (CHANGED PRICING ON LINE #6 & #7 PER QUOTE, USED DIFFERENT PRICING) 8/31 ACKNOWLEDGEMENT RECEIVED AND REVIEWED ALL OK, EXPECTED ARRIVAL DATE 9/29.

Total PO Amount 0.00

Unauthorized