

# 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-0000027698	03/19/1999	3 - 03/19/1999	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

5- 1	PWS242 PEDESTAL-FREESTANDING 2 FILE DWR, 25X15X28 (K3778)	X	10.00	EA	208.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\*\*\*THIS IS PART OF THE LIBRARY ORDER \*\*\*\*\* COORDINATE LINE #2 WITH GUILFORD OF MAINE  
PURCHASE ORDER # BYU0000027268 CARTONS PLEASE

CHANGE ORDER DONE TO ADD LINE #5 PER DENNIS IN RECEIVING, WE RECEIVED THE ITEMS ON LINE #4 BUT FOR SOME REASON IT WAS BLACKED OUT IN THE COMPUTER, I HAVE NO DOCUMENTATION TELLING ME THAT THIS LINE SHOULD BE CANCELLED.

CHANGE ORDER DONE 3/18 TO CORRECT PRICING ON LINE #1 PER ELIZABETH IN ACCOUNTING (INVOICED FOR LESS THAN PO AMOUNT)

**Total PO Amount** 0.00

Unauthorized