Purchase Order

Brigham Young University 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

 Purchase Order
 Date
 Revision
 Page

 BYU-000009041
 11/06/1997
 2
 11/06/1997
 4

Payment Terms
NET 30
Freight Terms
FOB Origin, Seller bears frt.

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

BIII 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

17- 1 942361RW FILE-LATERAL, INT HDWE, 3 DWR, RAILS, LK, 18X42X41 1/4	Item Total	391.60	0.00 0.00 CLOSED
	Schedule Total		0.00
	Item Total		0.00
18- 1 98719 WALL CHANNELS-VERTICAL, PAIR, 65H	4.00EA	25.20	0.00 CLOSED
	Schedule Total		0.00

SIDEMARK: R7554/207 CREH/ALC 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 10/23 TO CORRECT PRICING PER INVOICE 394459.

CHANGE ORDER DONE 11/6 TO CORRECT PRICING ON LINE #15 (WRONG DISCOUNT TAKEN)

Total PO Amount 0.00