

# 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-0000032355	04/22/1999	6 - 08/18/2000	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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11- 1	0013523CS SUPPORT PACKAGE-INSIDE CONTEXT APPL		2.00	EA	85.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	CCSAF2 KEYBOARD (REFERENCE CREDIT TAKEN ON IT 126622)		1.00	EA	188.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER DONE 3/31 TO ADD LINES #10 & #11 PER CASSY IN PLANNING, ALSO TO NOTIFY E&I OF THE FACT THAT WE WANT TO RETURN LINE 2 PER CASSY 35% RESTOCK FEE OK'D BY CASSY IN PLANNING. PLEASE ISSUE RA PAPERWORK.

CHANGE ORDER DONE 4/22/99 TO CORRECT PRICING ON LINE #11 PER MERRILYNN, WE ONLY GET 50% DISCOUNT ON PARTS.

8/17/00 CHANGE ORDER #6 DONE TO ADD LINE FOR KEYBOARD TRAY. WE TOOK A CREDIT ON THIS PURCHASE ORDER FOR A KEYBOARD TRAY THAT WE RECEIVED AND SHOULD HAVE PAID FOR. WE NOTIFIED THE COMPANY AND THIS IS THE BILL TO REPLACE THE CREDIT. REFER TO IT #126688. HAD

**Total PO Amount** 0.00

Unauthorized