

# 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-0000005698	10/02/1997	3 - 10/02/1997	10
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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**Schedule Total** 0.00

**Item Total** 0.00

49- 1	99223 PEDESTAL-FIXED, FULL HGT, 2 X FILE DWR, 25X15X24-27/32	1.00	EA	181.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS AN EXPRESS 12 ORDER

CHANGE ORDER DONE 9/4/97 TO CORRECT PRICES ON LINES #17, 42, 43 PER ACKNOWLEDGEMENT.

CHANGE ORDER DONE 10/1 TO CORRECT PRICING PER INVOICE.

CHANGE ORDER DONE 10/2 TO ADD LINES PER AUTUMN IN PLANNING.

**Total PO Amount** 0.00

Unauthorized