

# 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-0000020094	06/22/1998	2 - 06/22/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

SIDEMARK: K3778/HBLL RESERVE/CC 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

45- 1	CKMS MOUSESUPPORT	X	3.00	EA	54.00	0.00	CLOSED
-------	-------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

46- 1	CSEKS KEYBOARD SHELF ASSISTED	X	3.00	EA	156.31	0.00	CLOSED
-------	-------------------------------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 4/30 TO CORRECT PRICING ON LINES #42 & #43 (INCORRECT DISCOUNT TAKEN)

CHANGE ORDER DONE 4/30 TO ADD LINES PER ROBIN (DIDN'T RETURN 3 EA OF LINE #1 BECAUSE IT WAS TOO LATE TO CHANGE ORDER)

CHANGE ORDER DONE 6/18 TO CORRECT PRICING ON LINE #46 (WRONG DISCOUNT USED FOR DETAILS PRODUCT)

**Total PO Amount** 0.00

Unauthorized