

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-0000040118	08/26/1999	2 - 08/26/1999	4
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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

CARTONS PLEASE

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 6/28 TO CORRECT LINE #14 PER MERRILYNN TO ADD THE COST OF THE FABRIC WE ORIGINALLY ORDERED WITH COM FABRIC, BUT WE WANT STEELCASE TO PURCHASE THE FABRIC. OK'D BY PATRICIA PER TELECON 6/28 AT 4:00 P.M. PHONED IN REPLY TO MERRILYNN ON 6/28 AT 4:00 P.M.

change order done 8/25 to correct pricing on line #6 per beth in accounting.

Total PO Amount 0.00

Unauthorized