

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-0000008271	10/02/1997	1 - 10/02/1997	9
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

43- 1	87-900401 HF FILE-VERT, INT HDWE, LTR, 4 DWR, HF, LK, 28 9/16X14 7/8 X 52 3/8	3.00 EA	272.40	0.00	CLOSED
-------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

44- 1	88-CSEKS KEYBOARD, SPRING ASSISTED EXTENDED	1.00 EA	159.50	0.00	CLOSED
-------	--	---------	--------	------	--------

Schedule Total 0.00

SIDEMARK: M2117/PH N143, ESC/CBS 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

CHANGE ORDER DONE 10/2 TO CORRECT PRICING ON LINES #29, #30, #43 PER MERRILYNN (WRONG DISCOUNT TAKEN) OK BY CATHERINE.

Total PO Amount 0.00

Unauthorized