

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-0000027869	12/02/1998	3 - 12/02/1998	4
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

*****THIS IS PART OF THE LIBRARY ORDER***** CARTONS PLEASE

CO DONE TO CHANGE PRICES ACCORDING TO CLARIFICATION. 10-14-98 CF

CHANGE ORDER DONE 11/24 TO CANCEL LINE #1 PER CATHERINE AND ROBIN, GETTING FROM ANOTHER VENDOR. OK'D THE 10% CHANGE CHARGE IF APPLICABLE. ALSO CHANGES DONE BECAUSE OF INCORRECT ONTRACK. CHANGED QUANTITY ON LINE #4 FROM 6 TO 10, CANCELED LINE #5, CHANGED QUANTITY ON LINE #6 FROM 2 TO 4, CANCELLED LINE #7, CANCELLED LINE #8, CANCELLED LINE #9 CHANGED QUANTITY ON LINE #10 FROM 4 TO 6, CHANGED QUANTITY ON LINE #11 FROM 2 TO 10, CHANGED QUANTITY ON LINE #12 FROM 2 TO 4. 10% CHANGE CHARGE OK'D BY CATHERINE AND ROBIN IF APPLICABLE.

Total PO Amount 0.00

Unauthorized