

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-0000008663	03/24/1998	4 - 02/05/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

43- 1 9084C SERVICE MODULE (S231) X 1.00 EA 219.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

44- 1 99409 CENTER DWR (S221A) X 1.00 EA 47.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

45- 1 900401HF 4 DWR FILES KEY: FR377 (S277) X 2.00 EA 272.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER DONE 10/2 TO CORRECT PRICING ON ALL LINE ITEMS (WRONG DISCOUNT TAKEN) PER MERRILYNN, OK'D BY CATHERINE.

CHANGE ORDER DONE 1/15 TO ADD LINES PER CATHERINE. SIDEMARK ACCORDING TO DESCRIPTION LINES #16-25..

CHANGE ORDER DONE 1/28 TO CORRECT PRICING ON LINES 16-25 AND ADD LINES 26-END.

CHANGE ORDER DONE 2/5 TO CORRECT PRICING ON LINES #26-END OF PO.

Total PO Amount 0.00

Unauthorized