

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-0000011767	07/20/1998	4 - 06/01/1998	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
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Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

CHANGE ORDER DONE 12/2 TO CORRECT PRICING PER INVOICE (WRONG PRICING USED)

CHANGE ORDER DONE 12/16 TO ADD LINE #40 (ACTUALLY GOES WITH LINE #4) ORDERING ANOTHER CLEAR ACCESS
END PANEL TO REPLACE THE ONE WE GOT (ORDERED ONE ON THE WRONG SIDE (WAS LH SHOULD BE RH)

CHANGE ORDER DONE 2/2 TO CORRECT ESTIMATED PRICING ON LINE #40 (PER INVOICE)

CHANGE ORDER DONE 6/1 TO CORRECT PRICING ON LINE #19 AND CHANGE QUANTITY ORDERED FROM 2 TO 1 EA.

Total PO Amount 0.00

Unauthorized