

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000005732
CORPORATE EXPRESS
DO NOT USE
PO BOX 71217
CHICAGO IL 60694-1217

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023364	11/13/1998	1 - 11/13/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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
1- 1	TONER CARTRIDGE REMANUFACTURED LASERJET 3SI, 4SI MP#GRBH9100 1 CG/CTN	X	4.00	CG	64.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TAPE ADDING MACHINE 3.25" 2PT #NCR845922 ROLL	X	288.00	RL	0.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	STAPLES HEAVY DUTY 1/2" CHISEL POINT #BOS00919 1000/BX	X	4.00	BX	1.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1 LINE #1 QUANTITY CHANGED FROM 5 TO 4. 1 ITEM WAS RETURNED TO CORPORATE EXPRESS
BECAUSE IT HAS BEEN DISCONTINUED AT BYU PER BRENT SWASEY OF CENTRAL STORES. 11/13/98 KRW

Total PO Amount 0.00

Unauthorized