

# 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-0000010662	04/06/1998	3 - 04/06/1998	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@fscpy.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	CHALK DUSTLESS HYGIEIA WHITE #31-144, PRANG 12 BX-12 GROS, STOCK # V918	X	758.00	BX	0.45	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	HYGIEIA WHITE CHALK	X	768.00	BX	0.45	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

Do Not Mail Confirmation to Vendor ORDER PLACED WITH STEPH

per brent in stores -order mim. amount which is 758 snh 12-19-97 per phone call with brent and vince

ITEM #1 WHICH WAS FOR 180 BOXES WAS RETURNED FOR CREDIT WRONG ONE. ITEM #2 HAS BEEN ENTERED BECAUSE A/P CANT SEE ITEMS, PROBLEM IN SYSTEM LINE #1 WILL BE CANCELLED BY JANAE AND ALL IN PERFECT IN ZION ONCE AGAIN. SNH 04-01-98

LINE #1 RECEIVED 180 RETURNED 180 ACT. PAYABLE NOT ABLE TO SEE ALL. CREATED LINE 2 WITH WHAT ACTUALLY WAS CORRECT AND SHOULD BE PAID FOR. SNH 04-06-98

**Total PO Amount**

0.00

Unauthorized