

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-0000020413	04/29/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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1- 1	V210 TRANSPARENCY FILM INFRARED MED WT 1R1140 3M MP# MM MIR1140 100/BX		30.00	BX	19.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TONER CARTRIDGE HP 4000 HIGH YIELD #C4127X1 CG/CTN		3.00	CG	129.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	V908 MARKER DRY ERASE CHISEL POINT BLUE EXPO #83003 SANFORD		1.00	BX	8.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized