

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
1414 S GLADIOLA STE 200
ATTN: TERESA MEIDLINGER
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036940	03/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	3M SPRAYMOUNT ARTISTS ADHESIVE #6065 12/CS		24.00	EA	10.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	11X17 COLOR XPRESSIONS XEROX 24LB PAPER BRIGHT WHITE 93		2.00	CS	70.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	18X12 COLOR XPRESSIONS XEROX 24 OR 28# PAPER BRIGHT WHITE 93		1.00	CS	97.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER# 01604584

ORDER PLACED BY PHONE WITH JENNIFER. 3/25/99 KRW PAPER MAY TAKE LONGER BECAUSE IT IS A SPECIAL ORDER.

LINE #3 CAME IN DAMAGED. VENDOR TO PICK UP AND REORDER PER SHAUN. 4/1/99 KRW

Total PO Amount 0.00

Unauthorized