

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012080  
ACCO USA\*  
32-00 SKILLMAN AVE  
LONG ISLAND CITY NY 11101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031055	11/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	REPAIR SWINGLINE 270 ELECTRIC STAPLERS.		2.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEMS: SMELLS LIKE SOMETHING IS BURNING WHEN THEY ARE BEING USED AND THEY WILL NOT STAPLE.

**Item Total** 0.00

PER CAROL AT ACCO USA, THEY WILL SEND OUT TWO REFURBISHED STAPLERS TO REPLACE THE ONES WE CURRENTLY HAVE. WHEN THE NEW STAPLERS ARRIVE, WE WILL NEED TO SEND THE OLD ONES BACK TO THE COMPANY USING THE GREEN STICKER THAT WILL COME IN THE PACKAGE. LEFT MESSAGE FOR JOANNE LINERUD TO CONTACT KRISTINA WHITNEY WHEN THE ITEMS HAVE ARRIVED SO THAT A RETURN CAN BE SET UP. 11/16/98 KRW

**Total PO Amount** 0.00

Unauthorized