

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-0000002824	06/09/1997	1 - 06/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	N228 FOLDER FILE MANILA LETTER SIZE 1/2 CUT #SMD152L 100/BOX	X	2.00	BX	4.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	N1567 FOLDER FILE HANGING VIOLET LETTER SIZE 1/5 CUT 25/BX	X	1.00	BX	9.19	0.00	CLOSED
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Schedule Total 0.00

LINE 2 & 3 ARE SAME ITEM. I COMBINED THEM INTO QTY 3 ON LINE 2

Item Total 0.00

3- 1	N1567 FOLDER FILE HANGING VIOLET LETTER SIZE 1/5 CUT 25/BX	X	2.00	BX	9.19	0.00	CLOSED
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Schedule Total 0.00

PRICE QUOTED INCORRECTLY, NEEDED TO CHANGE FROM 5.11 TO 9.19 PER BOX 6/9/97 LGH

Item Total 0.00

X Do Not Mail Confirmation to Vendor ORDER PLACED WITH: RYAN CHIPP

Total PO Amount 0.00

Unauthorized