

# 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-0000024934	11/13/1998	1 - 11/13/1998	4
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@fscopy.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
<b>Item Total</b>						0.00	
17- 1	SHEET PROTECTORS 8.5X11 TOP LOADING 3-HOLE NON- MP #CLI62018 50/BX		3.00	BX	4.59	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CHANGE ORDER #1 LINE #3 CANCELLED. THE FULL QUANTITY OF THE LINE WAS RETURNED BECAUSE THE ITEMS HAVE BEEN DISCONTINUED AT BYU PER BRENT SWASEY OF CENTRAL STORES. 11/13/98 KRW

**Total PO Amount** 0.00

Unauthorized