

# 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-0000023098	02/23/1999	3 - 02/23/1999	3
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
CHANGE ORDER #1. ONE BOX IS BEING RETURNED DUE TO THE DEPARTMENTS DISSATISFACTION. 7/7/98 KRW.							

CHANGE ORDER #2 LINE #3 QUANTITY CHANGED FROM 5 TO 1 AFTER 4 WERE RETURNED BECAUSE THEY HAVE BEEN DISCONTINUED AT BYU PER BRENT SWASEY OF CENTRAL STORES. 11/13/98 KRW

CHANGE ORDER #3 LINE #3 CANCELED. THE LAST CARTRIDGE WAS RETURNED PER BRADLEY SMITH OF CENTRAL STORES. 2/23/99 KRW

**Total PO Amount**

0.00

Unauthorized