

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-0000009061	09/17/1997	1 - 09/17/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	
Item Total						0.00	
12- 1	N1601 SHEET PROTECTORS 8.5 X 11 TOP LOADING 3-HOLE CLEAR #SMF41293 100/BOX		1.00	BX	3.21	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	N1653 AMMONIA CLEAR HOUSEHOLD #8024093 6-1 GAL/CS		2.00	CS	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	N1653 AMMONIA CLEAR HOUSEHOLD #8024093 6-1 GAL/CS		1.00	CS	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

items changed to split p.o. 09-17-97 snh

Unauthorized