

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
1414 S GLADIOLA STE 200
ATTN: TERESA MEIDLINGER
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037165	03/30/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	TAPE ADDING MACHINE 3.25" 2PT #NCR845922		336.00	RL	0.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STAPLE REMOVER #OIC95691		3.00	EA	0.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PAPERCLIP 2" GIANT #ACC72580 100/BX		2.00	PG	2.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ENVELOPE MANILA W/CLASP 9X12 #C0990 MP#QUA37890 100/BX		5.00	BX	3.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH JENNIFER. 3/30/99 KRW

Total PO Amount 0.00

Unauthorized