

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-0000026061	11/13/1998	1 - 11/13/1998	2
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 LINE #1 WAS CANCELLED AFTER THE FULL QUANTITY WAS RETURNED TO THE VENDOR. THE USE OF THESE ITEMS HAS BEEN DISCONTINUED AT BYU PER BRENT SWASEY OF CENTRAL STORES. 11/13/98 KRW							

SET UP ANOTHER RETURN FOR LINE #1. PER KATHIE NORRIS OF CENTRAL STORES, THEY HAVE ANOTHER CARTRIDGE THAT IS DEFECTIVE. NOT SURE WHERE THE ADDITIONAL ONE CAME FROM SINCE WE HAVE ALREADY RETURNED ALL OF THEM BUT CORPORATE EXPRESS IS GOING TO ISSUE A CREDIT. 4/12/99 KRW

Total PO Amount

0.00

Unauthorized