

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-0000008893	09/16/1997	1 - 09/16/1997	1
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
1- 1	N815 MARKER OVERHEAD ERASABLE 8 COLORS VIS-A-VIS #SAN15078 8/SET		3.00	SE	4.31	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	N1172 CORN MEAL YELLOW #22-122 25LB BAG		2.00	EA	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	N1359 SHEET PROTECTORS 8.5 X 11 TOP LOADING 3-HOLE NON-GLARE #62018 50/BOX		2.00	BX	4.59	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	N1601 SHEET PROTECTORS 8.5X11 TOP LOADING 3-HOLE CLEAR #SMF41293 100/BOX		1.00	BX	3.21	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

LINE WAS CANCELED TO ASSIGN TO ANOTHER BUYER SNH 09-16-97

Total PO Amount 0.00

Unauthorized