

# 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-0000018780       | 03/20/1998                                |                | 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<br>steve_hatch@fscpy.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     | CORD RETRACTING PHONE 8' IVORY<br>IVT04603 #033089046 03 |        | 1.00     | EA  | 10.30    | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized