

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-0000006728	04/01/1998	1 - 04/01/1998	3
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
Schedule Total						0.00	
Item Total						0.00	
12- 1	FOLDER FILE HANGING RED LETTER SIZE 1/5 CUT 25/BX #C15HRD	X	10.00	BX	5.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	FOLDER FILE HANGING YELLOW LETTER SIZE 1/5 CUT 25/BX #C15HYW	X	10.00	BX	5.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	TONER CARTRIDGE LASER JET 5P/5MP HEWC3903A	X	1.00	EA	67.67	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

ADD PER OVERAGE SNH 04-01-98

Unauthorized