

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-0000025335	09/02/1998	2 - 08/24/1998	5
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
22- 1	FOLDER FILE HANGING STANDARD GREEN LETTER SIZE 1 M P#SMDCL15H 25/BX		10.00	BX	3.64	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

23- 1	FOLDER FILE HANGING BLUE LETTER SIZE 1/5 CUT #SMDCL15H-BE 25/BX		10.00	BX	5.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	FOLDER FILE HANGING RED ELTTER SIZE 1/5 CUT #SMDCL15H-RD 25/BX		10.00	BX	5.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25- 1	FOLDER FILE HANGING YELLOW LETTER SIZE 1/5 CUT #SMDCL15H-YW 25/BX		10.00	BX	5.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

per terms 08-24-98 snh

Total PO Amount 0.00

Unauthorized