

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-0000032752	01/21/1999	1 - 01/21/1999	4
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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17- 1	PAPER CLIPS #1	X	5.00	PG	0.90	0.00	CLOSED
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Schedule Total 0.00

ORDER PLACED BY PHONE WITH JENNIFER 12/29/98 KRW

COMMENT #2 ADD LINE ITEM 17 5 PACKAGES ON #1 PAPER CLIPS RECEIVED NOT 5 JUMBOS CLIP. DEPT
WILL KEEP PER BRENT VENDOR WAS NOTIFEID, TALKED TO JENNIFER SAID SHE WOULD SEND CORRECT ITEMS.
ALSO SHORTAGE ON 2 PK OF CHALK WILL REPLACE AT N/C 1-21-99 SNH

Item Total 0.00

Total PO Amount 0.00

X

Unauthorized