

# 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-0000008096	08/29/1997		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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
23- 1	PEN ONYX ROLLING BALL .2MM UNI-BALL #SAN60041	X	10.00	EA	0.28	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
24- 1	INDEX INSERT TABS 5-TAB STYLE ASSORTED AVE UD2135 #1114652 5/PACKAGE	X	24.00	PK	0.19	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
25- 1	RIBBON CARTRIDGE MEMORY WRITER 60 SERIES BLACK #B184 NUKOTE	X	3.00	EA	4.67	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
26- 1	CALCULATOR 8-DIGIT SOLAR MEMORY #TI-1795+	X	100.00	EA	9.43	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized