

# 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-0000003522     | 06/09/1997          |                | 1    |
| Payment Terms      | Freight Terms       | Ship Via       |      |
| NET 30             | *****DON'T USE***** | Vendor's Truck |      |
| Buyer              | Phone/Email         | Currency       |      |
| Hullinger, Lisa G. |                     | 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 | T-2 POL 616760 13-15" GLARE REDUCER |  | 6.00 | EA | 26.15 | 0.00 | CLOSED |
|------|-------------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: RYAN CHIPP Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized