

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-0000011687	10/24/1997		1
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
1- 1	N1406 TONER CARTRIDGE APPLE LASERWRITER PRO 630 LACK # M2473G/A 1 CG/CTN		2.00	CG	96.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	N1406 TONER CARTRIDGE APPLE LASERWRITER PRO 630 BLACK # M2473G/A 1CG/CTN		1.00	CG	96.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	N1623 TELEPHONE MESSAGE PAD PINK "IMPORTANT MESSAGE" #30 02P 12-50SHT/PKG		1.00	PK	1.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	N1744 FOLDER FILE BLUE LETTER STRAIGHT SMD 2-150LBE #0-8 6486-12010 100/BOX		1.00	BX	15.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized