

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-0000008631 | 09/10/1997 | 1 - | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscpy.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 | DIRECTORY BOARD 24" WIDE X 36" HIGH WITH LOCABLE, HINGED DOOR | | 2.00 | EA | 196.18 | 0.00 | CANCEL |
|------|--|--|------|----|--------|------|---------------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------|--|------|----|-------|------|---------------|
| 2- 1 | SET OF 3/4" HIGH LETTERS | | 2.00 | EA | 16.16 | 0.00 | CANCEL |
|------|--------------------------|--|------|----|-------|------|---------------|

Schedule Total 0.00

Item Total 0.00

canceling this po in order to order the directory boards from a different source. Goods were received and returned to corporate express. 10/8/97 tlh

Total PO Amount 0.00

Unauthorized