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-0000005814	07/25/	07/25/1997			
Payment Terms	Freight Terms		Ship Via		
NET 30	********DON'T	USE*******	Vendor's		
			Truck		
Buyer	Phone/	Email	Currency		
Hatch, Steven Ne	elson 801/42	2-7014	USD		

steve_hatch@fscpy.byu.edu

RECEIVING Ship To:

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? N Tax Exempt ID:		Replenishment	Option: Standa	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 POST-IT NOTES 2"X3" GREEN #65 3M 12 PADS/PKG	66-GN	1.00 PK	6.96	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	