

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001117
OFFICE MAX
OFFICE PRODUCTS
2675 S 900 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039188	05/14/1999	1 - 05/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	FAN FOLD-2 PLY STOCK #857004, DESC.: 3.437 FEBF35 W/C, QUANTITY 60 STACKS, 198 FOLDS/STACK		1.00	BX	49.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
ITEM NOT SHIPPED. IT HAS BEEN DISCONTINUED. ORDERED REPLACEMENT ITEM. CHANGED PRICE FROM \$51.23 TO
\$49.29. NEW INVOICE # 05526191 5/14/99 KRW

Total PO Amount 0.00

Unauthorized