

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-0000027276	10/20/1998	1 - 10/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	FIREKING LEGAL SIZE/2-DRAWER/PARCHMENT CAT# FIR2-2125-CPT	X	2.00	EA	667.85	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	FIREKING 4-DRAWER INSULATED VERTICAL FILE CABINETS #FIR-418CPA	X	2.00	EA	1,695.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1 THE TWO-DRAWER CABINETS WERE NOT WHAT THE DEPARTMENT NEEDED. THEY ARE BEING RETURNED IN EXCHANGE FOR THE FOUR DRAWER. SEE MEMO ATTACHED TO REQUISITION TO APPROVE ADDITIONAL MONEY. 10/20/98 KRW THE 4-DRAWERS ARE ON BACK ORDER 4-5 WEEKS PER RYAN AT CORPORATE EXPRESS.208-535-1669 THE DEPARTMENT (PER NATHAN) HAS DECIDED TO WAIT FOR THEM RATHER THAN ORDER ANOTHER BRAND. 10/28/98 KRW

Total PO Amount 0.00

Unauthorized