

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-0000005450	07/21/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	TONER CARTRIDGE APPLE LASERWRITER SELECT 360 610 #M1960G/A 1 CG/CTN	1.00	CG	86.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BINDER CLIPS SMALL WIDTH 3/4" CAPACITY 3/8" #OIC99020 12/BX	2.00	BX	0.22	0.00	CLOSED
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Schedule Total 0.00

FROM PR#20513 PO#5451 7/21/97 LGH

Item Total 0.00

3- 1	BINDER CLIPS MEDIUM WIDTH 1 1/4" CAPACITY 5/8"	1.00	BX	0.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	TONER CG BLACK HP LASER JET COLOR PRINTER #C3105A	1.00	CG	5.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized