

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-0000004147	06/19/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1	#CRD 11547 CARDINAL SLANT-D RING BINDER (2") (COLOR-BLUE)		1.00	EA	7.49	0.00	CLOSED
------	--	--	------	----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

7- 1	#ROG 18166 ROGER'S MOTOR VEHICLE MILEAGE LOG		1.00	EA	2.04	0.00	CLOSED
------	---	--	------	----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor - ORDER PLACED WITH: RYAN CHIPP

Total PO Amount 0.00

Unauthorized