

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-0000019376	02/25/1999	1 - 02/25/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
11- 1	V930 TAPE SCOTCH MAGIC 3/4" 1" CORE (NO SUB) 36 YDS/ROLL	X	12.00	PK	17.88	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

12- 1	V932 TAPE MASKING NATURAL COLORED X 1'X60 YDS CORE 3' #MP 26001X60 ROLL		48.00	RL	0.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	V971 LEGAL PAD CANARY 8.5X11 WIDE X RULED #7532 TOPS 12 PADS/PKG		18.00	PK	4.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #4- QUANTITY CHANGED FROM 8 TO 7 AFTER ONE CARTRIDGE WAS RETURNED TO VENDOR FOR CREDIT PER BRADLEY SMITH OF CENTRAL STORES. 2/23/99 KRW

Total PO Amount 0.00

Unauthorized