

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-0000031558	11/25/1998		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@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	RUBBERMAID MONITOR EXTENSION ARM, TUBULAR DESK MOUNT, PRODUCT #RUB06550072		1.00	EA	161.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HOT FILE II STARTER SETS, SMOKE, PRODUCT #RUB186003		1.00	EA	38.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HOT FILE II ADD ON POCKETS, SMOKE, PRODUCT NO. RUB 1861003		2.00	EA	14.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	RUBBER STAMP RACK, PRODUCT NO. SPR 0147		1.00	EA	7.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized