

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-0000019302 | 05/26/1998 | 1 - 05/26/1998 | 1 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|-------|----|------|------|---------------|
| 1- 1 | PREMIUM AVERY DENNISON BINDER EZD NAVY BLUE 1 1/2" #79825 | | 83.00 | EA | 5.18 | 0.00 | CANCEL |
|------|--|--|-------|----|------|------|---------------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1- THESE BINDERS WERE ORIGINALLY RECEIVED INCORRECTLY. THE REPLACEMENTS WERE RECEIVED AFTER THE DEPARTMENT NEEDED THEM. THEY WERE RETURNED FOR CREDIT AND THE LINE WAS CANCELLED. 5/26/98
JPN

Total PO Amount 0.00

Unauthorized