

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-0000028161	09/23/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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Schedule Total 0.00

Item Total 0.00

7- 1	MFG#BIC BLP61 BIC- BRITE LINDER HIGHLIGHTER, 6-COLOR SET	24.00	SE	2.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	MFG#SMD 486RD LEATHERETTE POCKET PORTFOLIO W/O FASTENERS RED	25.00	EA	0.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	MFG# SMD 486DBE LEATHERETTE POCKET PORTFOLIO W/O FASTENERS DRK. BLUE	25.00	EA	0.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	MFG#AMP25774 AMPAD GREEN CYCLE STENO NOTEBOOK 60 SHEETS	24.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized