

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-0000014608	12/29/1997		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
Schedule Total						0.00	
Item Total						0.00	
12- 1	V902 MARKER DRY ERASE CHISEL POINT BLACK #83001 SANFORD EACH		2.00	BX	8.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	V966 ENVELOPE MANILA W/CLASP 10X13 #C0997 100/BOX		6.00	BX	5.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	V970 LEGAL PAD CANARY 8.5X11 NARROW RULED #7528 TOP 12 PADS/PKG		6.00	PK	4.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	V971 LEGAL PAD CANARY 8.5 X 11 WIDE RULED #7532 TOPS 12 PADS/PKG		6.00	PK	4.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized