

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-0000025817	08/14/1998		2
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	
7- 1	CAT#WLJ38434BL- DRING BINDER, DARK BLUE (1 1/2")		1.00	EA	5.77	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CAT#WLJ38414M D-RING BINDER, GRAY (1")		1.00	EA	4.29	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

#WLJ38444B AND WLJ38414M ARE BACKORDERED AND SHOULD BE RECEIVED BEFORE AUGUST 31 1998

Total PO Amount 0.00

Unauthorized