## **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	;	Revisio	n	Page	
	BYU-0000031351		04/0	01/1999	1 - 04	/01/1	1999 1	
Payment Terms Freight T			erms				Ship Via	
	NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor'	s
							Truck	
	Buyer		Pho	Phone/Email				,
	Hatch, Steven Nelson			801/422-7014			USD	

steve\_hatch@fscpy.byu.edu

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** 

	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard						
₋ine-Sch	Item/Description	Mfg ID Qu	antity UOM	PO Price	Extended Amt	Due Date			
1- 1	TONER CARTRIDGE COLOR LASERJET BLACK 4500 4500DN #C4191A HP 1 CG/CTN		1.00CG	86.11	0.00	CLOSED			
		Sch	edule Total		0.00				
		Iten	Total		0.00				
2- 1	TONER CARTRIDGE COLOR LASERJET CYAN 4500 4500DN #C4192A HP 1 CG/CTN		1.00CG	107.00	0.00	CANCEL			
		Sch	edule Total		0.00				
		Iten	ı Total		0.00				
3- 1	TONER CARTRIDGE COLOR LASERJET MAGENTA 4500 #C4193 A HP 1 CG/CT		1.00CG	107.00	0.00	CANCEL			
		Sch	edule Total		0.00				
		Iten	ı Total		0.00				
4- 1	TONER CARTRIDGE COLOR LASERJET YELLOW 4500 #C4194A HP 1 CG/CTN		1.00CG	107.00	0.00	CANCEL			
		Sch	edule Total		0.00				
		Iten	n Total		0.00				

**CHANGE ORDER #1** 

LINES 2,3,&4 CANCELED. THE ITEMS WERE RETURNED TO CORPORATE EXPRESS FOR CREDIT. CENTRAL STORES NO LONGER NEEDS THEM IN STOCK. 4/1/99 KRW

> **Total PO Amount** 0.00