

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 BYU-0000035090	Date 02/19/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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	SHEET PROTECTORS 8.5X11 TOP LOADING 3-HOLE NON-MP#CLI62018 50/BX		2.00	BX	4.59	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	ENVELOPE LEGAL PLAIN #10 #QUA90020 500/BX		5.00	BX	3.89	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ENVELOPE MANILA W/CLASP 9X12 #C0990 MP#QUA37890 100/BX		5.00	BX	3.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized