

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-0000037627	04/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
1- 1	TAPE ADDING MACHINE 4.5"		6.00	EA	1.19	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PEN RED MEDIUM POINT ROUND STIC BIC# GSM11-RD 12/BX		12.00	BX	0.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	STAPLE REMOVER #OIC95691		3.00	EA	0.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	GLUE STIC 3/4 OZ #OIC50002		40.00	EA	0.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	RUBBER BAND #19 #ALL26197 1/4LB/PK		12.00	PK	0.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized