

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-0000005130 | 07/17/1997 | 1 - 07/15/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 | RIBBON CORRECTABLE SEL III BLACK #3-1019-01 EACH | 6.00 EA | 2.40 | 0.00 | CLOSED |
|------|---|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|----------|------|------|--------|
| 2- 1 | MARKER FLUORESCENT HI-LITER YELLO #AVE24-000 | 10.00 EA | 0.35 | 0.00 | CLOSED |
|------|---|----------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|-------|------|--------|
| 3- 1 | FOLDER HANGING 3" BOX-BOTTOM STANDARD GREEN #SMD10 HX3 25/BOX | 1.00 EA | 15.66 | 0.00 | CLOSED |
|------|--|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|------|------|--------|
| 4- 1 | CORD RETRACTING PHONE 8' IVORY IVT04603 #03308904603 EACH | 1.00 EA | 9.37 | 0.00 | CLOSED |
|------|--|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: RYAN CHIPP

PRICE INPUT INCORRECTLY 7/14/97 LGH

Total PO Amount 0.00

Unauthorized