## **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-0000008606	09/09/1997	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	*********DON'T USE*****		************************** Ven		Vendor's
			Truck		
Buyer	Phone/Email		Currency		
Chapman, Tom	801/422-734	.9	USD		
	tom_chapman@fscpy.byu.edu				

Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #BUL C3970 BULOVA CLASSIC QUARTZ WALL CLOCK (BLACK CASE WITH WHITE FACE)	:	1.00EA	12.04	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER BY PHONE DO NOT DUPLI	CATE				
		Total PO Amount		0.00	