

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-0000017044	07/13/1998	2 - 07/13/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
12- 1	FOLDER FILE HANGING RED LETTER SIZE 1/5 CUT 25/BX	X	10.00	BX	5.11	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	ENVELOPE MANILA W/CLASP 10X13 #C0997 100/BX	X	10.00	BX	5.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	HP 4000 CARTRIDGE #C4127X	X	5.00	BX	129.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	HP 4000 CARTRIDGE #4127X	X	5.00	BX	129.11	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ADD PER DEPT.. 2-24-98 SNH

PER STORES HAVE RECEIVED AN OVERAGE SNH 07-13-98

LINE 15 ADDED BY MISTAKE SNH 07-13-98

Total PO Amount 0.00

Unauthorized