

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000009564
OFFICE MAX*DO NOT USE*
366 E 1300 S
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023279	07/29/1998	2 - 07/29/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	SMART LABELS SLP-1RL CL CLEAR LABELS		84.00	EA	8.64	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PER CORRECTED INVOICE FROM VENDOR SNH 07-29-98 T

PART OF ORDER IS B.O. 07-29-98 SNH

Total PO Amount 0.00

Unauthorized