

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
1414 S GLADIOLA STE 200
ATTN: TERESA MEIDLINGER
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039810	05/27/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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Schedule Total 0.00

Item Total 0.00

7-	1	RUBBER BAND #19 #ALL26197 1/4/LB/PKG	10.00	PG	0.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	LIQUID PAPER BOND WHITE ALL PURPOSE #PAP284-11 PMOP 6 OZ/BOTTLE	2.00	PK	4.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	TAPE SCOTCH MAGIC 3/4" 1" CORE #MMM810-3/4X36 36 YDS/ROLL	5.00	PK	17.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH JENNIFER. 5/26/99 KRW

Total PO Amount 0.00

Unauthorized