

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-0000033753	01/22/1999	1 - 01/22/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	PEN BLUE MEDIUM POINT ROUND STIC BIC #GSM11-BE 12/BOX		24.00	BX	0.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	TAPE SCOTCH MAGIC 3/4" 1" CORE #MMM810-3/4X36 36YDS/ROLL		12.00	PK	17.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	POST-IT NOTE PAD 3X3 YELLOW #MMM654-9-YW 12 PDS/PKG		18.00	PG	2.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1 ITEM #3 CHANGE PER DATA INPUT MISTAKE SHOWED 1 SHOULD BE 10 1-22-99 SNH

Total PO Amount 0.00

Unauthorized