

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-0000000237	09/04/2002		1
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	OFFICE SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR OFFICE SUPPLIES EFFECTIVE FROM 09-01-02 TO 09-01-03 AS REQUESTED
BY BRENT SWASEY OF THE MATERIALS MANAGEMENT DEPARTMENT

THOSE INDIVIDUALS AUTHORIZED TO USE THIS BLANKET ORDER ARE
BRENT SWASEY
SHARON HUBER
ART PHILLIPS
SHELDON LARKIN

PLEASE SUMMIT INVOICES USING 237 AS BLANKET ORDER #

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY CENTRAL STORES
685 E UNIVERSITY PARKWAY
PROVO UTAH
84602

Item Total 0.00

ATTEN MATT THORNLEY

Total PO Amount 0.00

Unauthorized