

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-0000034015	02/26/1999	3 - 02/26/1999	3
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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CHANGE ORDER #3 LINE #3 - CHANGED QUANTITY FROM 50 TO 70. CENTRAL STORES RECEIVED AN EXTRA 20 AND WANTED TO KEEP THE OVERAGE PER BRADLEY SMITH. 2/25/99 KRW OOPS!!! CAN'T DO THAT SINCE THE INVOICE HAS ALREADY BEEN ENTERED IN THE COMPUTER. CHANGED QUANTITY BACK TO 50 AND ADDED A NEW LINE (#10). RECEIVING TO CLEAR THE ADDITIONAL 20. NOTIFIED CORPORATE EXPRESS THAT WE RECEIVED THE ADDITIONAL AND TO INVOICE US FOR IT. 2/25/99 KRW

Total PO Amount

0.00

Unauthorized