

# 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-0000008619	09/12/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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
6- 1	BINDER CLIPS MEDIUM WIDTH 1 1/4" CAPACITY 5/8" #OIC99050 12/BOX		8.00	BX	0.52	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	NOTEBOOK STENO GREEN TINT 6"X9" GREGG 60 SHEETS #SPR01407 EACH		12.00	EA	0.49	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS WAS ORIGINALLY ON Y8632 ALSO 8721 SNH 091297

**Total PO Amount** 0.00

Unauthorized