

# 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-0000035459	03/03/1999	1 - 03/03/1999	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	FOLDER FILE HANGING RED LETTER SIZE 1/5 CUT #SMDC15H-RD 25/BX	10.00 BX	5.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	FOLDER FILE HANGING YELLOW LETTER SIZE 1/5 CUT #SMDC15H-YW 25/BX	10.00 BX	5.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	ENVELOPE MANILA W/CLASP 10X13 #CO997 MP#QUA37897 100/BX	5.00 BX	4.44	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED BY PHONE WITH JENNIFER 2/26/99 KRW

CHANGE ORDER #1  
OVERAGE OF 4 ACCEPTED BY DPTM. CHANGED QUANTITY FROM 12 TO 16. 3/3/99 KRW

**Total PO Amount** 0.00

Unauthorized