

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-0000010981	10/16/1997		1
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@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
1- 1	ENVELOPE MANILLA W/CLASP 6X9 #C0955 100/BX		1.00	BX	3.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FOLDER HANGING 3" BOX-BOTTOM STANDARD GREEN #SMD10 HX3 25/BX		1.00	BX	15.66	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BINDER CLIPS SMALL WIDTH 3/4" CAPACITY 3/8" #OIC99 020 12/BX		12.00	BX	0.22	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BINDER CLIPS MEDIUM WIDTH 1 1/4" CAPACITY 5/8" #OIC99050 12/BX		12.00	BX	0.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized