

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-0000008894	01/14/1998	2 - 01/14/1998	5
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
Schedule Total						0.00	
Item Total						0.00	
22- 1	N1612 MARKER PERMANENT BLACK EXTRA-FINE SHARPIE #SAN35001 EACH		6.00	EA	0.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
23- 1	N1663 MARKER HIGHLIGHTER ASSORTED SET MAJOR ACCENT #SAN25076 6 MARKER/SET		1.00	SE	2.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
24- 1	N1758 CORD RETRACTING PHONE 16" IVORY IVT04613 #03308904613 EACH		1.00	EA	11.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGED TO RESOURCE TO ANOTHER BUYER 09-16-97 SNH

change order #2-department doesn't need item 7. returning to vendor for credit. 1/14/98 jpn

Total PO Amount

0.00

Unauthorized