

# 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-0000008721       | 09/11/1997                                 |                | 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<br>steve_hatch@fscopy.byu.edu |                |      |

**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?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | PEN DELUXE MICRO ROLLING BALL BLUE<br>.2MM UNI-BALL #SAN60027 12/BOX |  | 3.00 | BX | 12.40 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized