

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-0000016352	02/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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1- 1	COPY-ON TRANSPARENCIES WITHOUT STRIP 3M901		1.00	BX	8.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RUBBER CEMENT		1.00	GL	19.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	COPY-ON TRANSPARENCIES WITH STRIP 3M903		1.00	BX	11.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized