

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-0000021418	01/29/1999	2 - 01/29/1999	2
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
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6- 1	GLUE STIC 3/4OZ #OIC50002		80.00	EA	0.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	POST-IT NOTE PAD 1.5 X 2 ASST COLORS #MMM653-A 12 PADS/PKG		24.00	PG	3.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	24 PRINTRONIX RIBBON RETURNED AT NO CHARGE		24.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2 LINE #8 CANCELED. ALL ITEMS WERE SET UP ON A RETURN. THE VENDOR REQUESTED THAT WE DISPOSE OF THE ITEMS RATHER THAN SEND THEM BACK. 1/28/99 KRW

Total PO Amount 0.00

Unauthorized