

# 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-0000022636	06/10/1998		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
6- 1	TAPE ADDING MACHINE 1.75" 44MM #NCR844583 ROLL		1.00	CS	29.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	PEN RED MEDIUM POINT ROUND STIC BIC #GSM11-RD 12/BX		12.00	BX	0.94	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	STAPLE REMOVER #OIC95691		5.00	EA	0.79	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	PAPERCLIP 2" GIANT #ACC72580 100/BOX		2.00	PG	2.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized