## **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	D	ate	Revision	Page
BYU-0000004518	0	7/01/1997		1
Payment Terms	Freight Term	s		Ship Via
NET 30	******	DON'T USE	******	Vendor's
				Truck
Buyer	P	hone/Email		Currency
Hullinger Lica	C			IIGD

Ship To: г, ы RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard		
ine-Sch Item/Description Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
4.4. * ********************************	0.00	00 50		
1- 1 C-3102A CYAN (BLUE) TONER	2.00EA	30.70	0.00	CLOSED
	Schedule Total		0.00	
	Schedule Total	_	0.00	
	Item Total		0.00	
	item rotai	_	0.00	
2- 1 C-3104A MAGENTA (RED) TONER	2.00EA	30.70	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
3- 1 K-C3105A BLACK TONER	1.00EA	5.50	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
4- 1 C-3103A YELLOW TONER	2.00EA	30.70	0.00	CLOSED
	Schedule Total		0.00	
FOR HEWLETT PACKARD COLOR LASER JET PRINTER 5.5M	1			
TON HEWLETT FACIAND COLON LAGEN GETT MINTER 5.5W	!			
	Item Total	_	0.00	
Not Mail Confirmation to Vendor ORDERED WITH: STEPH				
	Total PO Amount		0.00	