

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-0000029911	10/26/1998	1 - 10/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
1- 1	FILM SPECTRA TWIN PACK POLAROID 20 EXPOSURE #POL610022 20/PK		1.00	PK	23.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	EXPO CLEANER FOR DRY ERASE SURFACE 12 8-OZ/CS		1.00	CS	17.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CLIPBOARD LETTER SIZE 9" X 12.5" HARDBOARD #83100		6.00	EA	0.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TAPE ADDING MACHINE 4.5" #802211 NCR		10.00	EA	1.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized