

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-0000013318	11/26/1997		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
Schedule Total						0.00	
Item Total						0.00	
7- 1	BINDER CLIPS MEDIUM WIDTH 1 1/4" CAPACITY 5/8" #OIC99050 12/BOX		10.00	BX	0.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	COMBS BINDING BLACK 1/2" 90 SHEETS IBC 15122 #1077126 100/PACKAGE		1.00	PK	4.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	COMBS BINDING BLACK 3/4" 150 SHEETS IBC 15182 #1077205 100/PACKAGE		1.00	PK	7.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	COMBS BINDING BLACK 2" 425 SHEETS IBC 15322 #1077391 40/PACKAGE		2.00	PK	8.73	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized