

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-0000034316	02/03/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	FOLDER FILE HANGING STANDARD GREEN LETTER SIZE 1MP#SMDC15H 25/BX	10.00 BX	3.01	0.00	CLOSED
------	---	----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	ENVELOPE LEGAL PLAIN #10 #QUA90020 500/BX	5.00 BX	3.89	0.00	CLOSED
------	--	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	ENVELOPE MANILA W/CLASP 9X12 #CO990 MP#QUA37890 100/BX	5.00 BX	3.76	0.00	CLOSED
------	---	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH JENNIFER ON PHONE. 2/3/99 KRW

Total PO Amount 0.00

Unauthorized