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 BYU-0000033898 01/27/1999 1 - 01/27/1999 Ship Via Payment Terms Freight Terms NET 30 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Hullinger,Lisa G

Ship To:

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				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 FILM SPECTRA TWIN PACK POLARCEXPOSURE #POL610022 20/PK	•	2.00 PK	23.99	0.00	CANCEL
		Schedule Total		0.00	
		Item Total		0.00	
2- 1 TAPE ADDING MACHINE 4.5"		8.00EA	1.20	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
ORDER PLACED WITH: JENNIFER					
		Total PO Amount		0.00	