

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-0000020273	04/23/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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
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1- 1	V203 TRANSPARENCY CLEAR W/STRIPE HIGHLAND #902 MP# MMM902 100/BOX	10.00	BX	9.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	V426 TONER CARTRIDGE LASERJET 4, 4M, 4M PLUS, 5N, 5M #92298A 1 CG/CTN	50.00	CG	86.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	V921 RUBBER BAND #19 #ALL26197 1/4LB/PKG	10.00	PK	0.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH RYAN

Total PO Amount 0.00

Unauthorized