

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000285
GENERAL BINDING CORP
2250 S REDWOOD RD STE 5
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025931	09/18/1998	3 - 09/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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
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1- 1	VELOBIND STRIPS 2' BLACK	X	800.00	EA	0.65	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	VELOBIND STRIPS 2" BLACK	X	800.00	EA	0.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER CONFIRMATION #478586 PER CANDY AT 1-800-937-3357 CUSTOMER# 338357 SHIP TO ADDRESS #1

CHANGE ORDER #1 VENDOR CHANGED TO #285. #15327 IS A DUPLICATE!! JACKIE IN A/R ASKED THAT WE USE THE FIRST NUMBER. 9/19/98 KRW

CHANGE ORDER #2 PER KERENSA IN A/P, I CANCELLED LINE 1 AND REENTERED IT AS LINE 2. RECEIVING HAS BEEN ASKED TO CHANGE THE RECEIVING FROM LINE 1 TO 2. 9/18/98 KRW

CHANGE ORDER #3 LINE #1 CANCELLED AND CHANGED TO LINE #2. 9/18/98 KRW

Total PO Amount 0.00

Unauthorized