

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-0000030004	10/26/1998	3 - 11/06/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
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1- 1	BINDER CLIPS LARGE WIDTH 2" CAPACITY 1" #OIC99100 12/BX		12.00	BX	1.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CREDIT LINE FOR RETURN OF LINE 1		7.00	BX	-1.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER#1, CREDIT LINE FOR RETURN OF LINE 1. 10/4/00 RSB

CHANGE ORDER 2: CHANGED ENCUMBRANCE ON LINE 2 FROM -\$9.80 TO \$0.00. VENDOR HAD NOT SENT CREDIT AND THE AMOUNT OF THE CREDIT WAS NOT WORTH PURSUING LKE 11/03/00

CHANGE ORDER 3: REVERSED CHANGE ORDER 2 AND ADDED -\$9.80 CREDIT LKE 11/06/00

Total PO Amount 0.00

Unauthorized