

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-0000009065	01/04/1999	2 - 01/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
1- 1	N261 GOGGLES SAFETY INDUSTRIAL	X	4.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	N300 INK CARTRIDGE BUBBLE JET BJC-70 BLACK #CNM BC-10 CARTRIDGE	X	12.00	CG	41.04	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	N1427 FRAM EHANGING FOLDER LETTER SIZE COATED STEEL #C-01C-98620 EACH	X	10.00	EA	1.22	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CORPORATE DOES NOT CARRY GOGGLES. PLEASE REORDER FROM ANOTHER VENDOR

CANCEL LINE ITEM 1-4-99 SNH

Total PO Amount

0.00

Unauthorized