

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000137  
CARPENTER PAPER CO  
PO BOX 540195  
NORTH SALT LAKE CITY UT 84054

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019668	04/22/1998	1 - 04/22/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#CI8-1050 CLEAR PLASTIC 5" CLAMSHELL 500CT/CS	X	3.00	CS	35.85	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#CI8-1160 CLEAR PLASTIC 6" CLAMSHELL 500CT/CS	X	10.00	CS	41.73	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#CI8-2040 CLEAR PLASTIC COMBO TRAY 250CT/CS	X	10.00	CS	44.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed prices on lines #1 and #2. They were switched, meaning the correct price of item #2 was entered for #1 and the price for item #1 was entered for #2. I fixed them. jbt 4-22-98

**Total PO Amount** 0.00

Unauthorized