

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-0000027686	09/23/1998	1 - 09/23/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	FOIL LAMINATED HAMBURGER WRAP BLUE PATTERN 13X10.5 MP#7513 CASE	4.00	CS	87.74	0.00	CLOSED
------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TASTER SPOONS (MINIATURE FOR ICE CREAM) CASE	2.00	CS	24.60	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Change order #1--changed price oin line 32 from 20.18 to 24.60. We were quoted the incorrect price, and the salesman called back to fix it. We were advised beforehand that he was not certain of the price, so we accept this change. jbt 9-23-98

Total PO Amount 0.00

Unauthorized