

# 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-0000025882	09/28/1998	2 - 09/28/1998	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:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	CAKE BOXES 19 1/2" X 14" X 4"	X	9.00	CS	24.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	(re-entered line) CAKE BOXES 19-1/2"X14"X4"	X	1.00	CS	24.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 10 TO 9. PER JENNI. 09/11/98 JMS.  
change order #2-- Added line #2 because we received the backorder from Carpenter paper on the missing case of cake boxes that is mentioned in the first change order. jbt 9-28-98

**Total PO Amount** 0.00

Unauthorized