Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000137 CARPENTER PAPER CO C/O JOHN LAMBERT 385 E 840 N AMERICAN FORK UT 84003

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000037599	04/13/1999		1
Payment Terms	Freight Terms		Ship Via
1% 10 DAYS	See Detail Below		See Detail
Buyer	Phone/En	nail	Currency
Theobald, Jenni	fer B.		USD

0.00

Ship To: CANNON

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Mfg ID Quantit	y UOM PO I	Price Extended Amt	Dua Data
	-	TICE EXTERIOR ATTIC	Due Date
1.0	0CS 42	2.96 0.00	CLOSED
fied Ship Via	a: Not Specified		
Schedul	e Total	0.00	
Item Tota	al	0.00	<u> </u>
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