

Purchase Order

Brigham Young University

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

Supplier: 0000000137
CARPENTER PAPER CO
ATTN: DONALD ORR
745 OVERLAND ST
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000125	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: N/A
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	PAPER AND OFFICE SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Attn: Not Specified

Schedule Total 0.00

THOSE AUTHORIZED TO USE BLANKET ORDER ARE BONNIE SOULIER, ED LIND, CAMPBELL GRAY

Item Total 0.00

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized