

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-0000019219	04/02/1998		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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	#977 FRY CUPS	X	1.00	CS	71.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#7513 REYNOLD'S HAMBURGER WRAPPERS X		1.00	CS	87.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#RC-585 REYNOLD'S CAKE PANS, 1/4 X SIZE (50 CT)		2.00	CS	42.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#RP-585 REYNOLD'S CAKE PAN LIDS, X 1/4 SIZE (100 CT)		1.00	CS	42.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	#9198 PCA SHOWCASE PLASTIC BASE X (6OZ - 1000 CT)		1.00	CS	68.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized