

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-0000032794	03/24/1999	1 - 03/24/1999	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	CARTON DIXIE "RIO" 5LB CARTON X	4.00	CS	71.27	0.00	CLOSED
	WITH HANDLE					

Schedule Total 0.00

Item Total 0.00

2- 1	CARTON DIXIE "RIO" 10LB CARTON X	4.00	CS	77.17	0.00	CLOSED
	WITH HANDLE					

Schedule Total 0.00

Item Total 0.00

3- 1	CARTON DIXIE "RIO" 5LB CARTON X	4.00	CS	71.27	0.00	CLOSED
	WITH HANDLE					

Schedule Total 0.00

Item Total 0.00

4- 1	CARTON DIXIE "RIO" 10LB CARTON X	1.00	CS	77.14	0.00	CLOSED
	WITH HANDLE					

Schedule Total 0.00

Item Total 0.00

X - 3-22-99 Lines 3 and 4 were added because accounts payable could not see lines 1 and 2 to pay because of the RMAs. (ml)

Total PO Amount 0.00

Unauthorized