

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-0000028312	01/12/1999	1 - 01/12/1999	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	REG. CELLO FRILLED PICKS 3"	X	2.60	CS	14.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CLUB CELLO FRILLED PICKS 4"	X	3.00	CS	18.50	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 3 TO 2.60. PER JENNI. 1/11/99 JMS.

Total PO Amount 0.00

Unauthorized