

Purchase Order

Brigham Young University

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

Supplier: 0000007886
CARPENTER PAPER CO*
745 OVERLAND ST
ATTN: DONALD ORR
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004298	12/16/1997	2 - 12/16/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	MF-18 MILER WRAP, 18"; 18"X5280'	X	4.00	CS	47.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MILER WRAP MF-18 18"; 18"X5280'	X	4.00	CS	47.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X Changed terms to pay immediate per Linda. jww 12-2-97

X Added line #2 for 4 cs miler wrap to reflect overage. JBT 12/15/97

Total PO Amount 0.00

Unauthorized