

# 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

|                       |                      |                 |             |
|-----------------------|----------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b> | <b>Page</b> |
| BYU-0000029304        | 10/19/1998           |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b> |             |
| 1% 10 DAYS            | See Detail Below     | See Detail      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>   | <b>Currency</b> |             |
| Anderson, Thad L      |                      | USD             |             |

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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 | #ECR-16 STAINLESS STEEL COLLARS TO<br>FIN #RS21 SWEETHEART CUP |  | 10.00 | EA | 15.94 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized