

# 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-0000036987	04/01/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Theobald, Jennifer B.		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	14X14 DRY WAX PAPER WRAP 54.24/CS		6.00	CS	54.24	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: JOHN

**Total PO Amount** 0.00

Unauthorized