

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-0000010796	10/29/1997	1 - 10/29/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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	#7511 GOLD FOIL WRAP		4.00	CS	87.74	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	#7513 BLUE FOIL WRAP		40.00	CS	87.74	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	7529 CHEESEBURGER FOIL WRAP		3.00	CS	87.74	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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There was a 7% price increase on these items. Increased price on Lines 1, 2, & 3 from \$82.92 to \$87.74. jww 10-28

Total PO Amount		<u>0.00</u>
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Unauthorized