

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-0000005693	08/12/1997	1 - 08/12/1997	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	WRAP PLASTIC PERFERATED 8"X8" REYNOLDS 922 CASE	X	1.00	CS	7.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WRAP PLASTIC PERFORATED 8"X8" REYNOLDS 922 CASE	X	1.00	CS	7.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added Line #2 to reflect overage. jww 8-12-97

Total PO Amount 0.00

Unauthorized