

Purchase Order

Brigham Young University

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

Supplier: 0000000137
CARPENTER PAPER CO
ATTN: DONALD ORR
745 OVERLAND ST
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order BYU-0000000722	Date 06/17/2004	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	REQUEST FOR CARPENTER BLANKET PO FOR DINING SERVICES--FOR USE WITH EATEC UPLOADS ONLY!!		1.00	EA	0.00	0.00	06/17/2005

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized