

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

Purchase Order	Date	Revision	Page
BYU-0000037378	04/08/1999	1 - 04/08/1999	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Item Total 0.00

7- 1	CANCEL- USE ANOTHER VENDOR. LAMINATION FILM 25"		2.00	RL	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

FAX: ATTN: JOHN 295-8896 (FAX DIDN'T WORK. PHONED ORDER INTO JOHN 4/8/99)

PLEASE CALL ME WITH THE PRICING AND THE AVAILABILITY OF THE PRODUCTS. 378-7501. (OR FAX 378-7455)

CHANGE ORDER #1

PUT PRICING INTO SYSTEM PER JOHN OF CARPENTER.

CANCELED LINE #7. CARPENTER DOES NOT CARRY THIS PRODUCT. USE ANOTHER SOURCE. 4/8/99 KRW

Total PO Amount 0.00

Unauthorized