

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-0000019141	03/30/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	ROLL BUTCHER PAPER - YELLOW	X	1.00	EA	52.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CARDSTOCK: 8 1/2 X 11" : MAGENTA	X	5.00	PK	6.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CARDSTOCK: 8 1/2 X 11": PINK	X	5.00	PK	3.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CARDSTOCK: 8 1/2 X 11": LIGHT GREEN	X	5.00	EA	3.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized