

# 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-0000039836	06/10/1999	1 - 06/10/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	CAKE BOXES, HIGH GEAR 250CT		6.00	CS	53.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: JOHN LAMBERT

CHANGE ORDER 1:

CHANGED PRICE FROM A TOTAL OF \$53.32 TO EACH PRICE OF \$53.32 FOR A 250 COUNT CASE OF BOXES. RHN  
6/10/99.

**Total PO Amount** 0.00

Unauthorized