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-0000022353 06/05/1998 Payment Terms **Freight Terms** Ship Via

1% 10 DAYS F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Theobald, Jennifer B. CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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
1- 1	SOLO MICROWAVE CONTAINERS 80Z		1.00 CS Schedule Total	33.52	0.00	CLOSED
2- 1	#MG-12 SOLO MICROWAVE CONTAINERS 120Z.		Item Total 1.00 CS Schedule Total	 39.08 	0.00	CLOSED
3- 1	SOLO MICROWAVE CONTAINERS 160Z		Item Total 1.00 CS Schedule Total	43.42	0.00	CLOSED
4- 1	#977 FRY CUPS		Item Total 1.00 CS Schedule Total	71.63	0.00	CLOSED
5- 1	#7513 REYNOLD'S HAMBURGER WRAPPE	RS	Item Total 2.00 CS Schedule Total	87.74 —	0.00	CLOSED
			Item Total Total PO Amount	_	0.00	

Unauthorized