

# 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-0000033208	06/24/1999		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:** See Detail Below

**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	#712 INTERFOLD GOLD FOIL SHEET 9X10 3/4		2.00	CS	65.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LG-8 LIDS (FIT ALL CONTAINERS) LG-8		1.00	CS	29.06	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#400 CORRUGATED CAKE PAD 1/2 SHEET		2.00	PG	13.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MF-18 MILER WRAP, 18" ; 18"X5280'		6.00	CS	47.71	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized