

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-0000035355	03/02/1999		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#RC 1174 ALUMINUM STEAM TABLE DEEP PANS 6050-70	2.00	CS	38.60	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#1120-45 LIDS ALUMINUM (FIT 6050-70 CONTAINER)	2.00	CS	22.56	0.00	CLOSED
------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#16NW CONTAINER 16 OZ	1.00	CS	33.67	0.00	CLOSED
------	-----------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	LG-8 LIDS (FIT ALL CONTAINERS) LG-8	1.00	CS	29.06	0.00	CLOSED
------	-------------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized