Purchase Order

Buyer

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 BYU-0000031570 12/09/1998 Payment Terms Freight Terms Ship Via 1% 10 DAYS F.O.B. Dest, Seller Bears Frt. Vendor's Truck

Phone/Email

Currency

USD

Theobald, Jennifer B.

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 Exem	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1 1	UDG 1174 ALIMINUM GERAM EARL	- DDDD	6.00CS	20.60	0.00	GT OGED
1- 1	#RC 1174 ALUMINUM STEAM TABL PANS 6050-70	E DEEP	6.00CS	38.60	0.00	CLOSED
			Schedule Total		0.00	
				_	_	
			Item Total		0.00	
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2- 1	1120-45 LIDS ALUMINUM (FIT 6 CONTAINER)	050-70	6.00CS	20.76	0.00	CLOSED
			Schedule Total		0.00	
				_		
			Item Total		0.00	
2 1	MF-18 MILER WRAP, 18"; 18"X5	2001	3.00CS	47.71	0.00	CLOSED
J- 1	MF-18 MILER WRAP, 18", 18"AS	280	3.0005	47.71	0.00	CLOSED
			Schedule Total		0.00	
			ochedule Total	_	0.00	
			Item Total		0.00	
			item rotai	_	0.00	
			Total PO Amount		0.00	