

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-0000019145	04/02/1998	1 - 04/02/1998	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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	#97112MK BLACK OVAL CONTAINERS 250/12OZ/CS		1.00	CS	35.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#P97112 CLEAR PLASTIC LIDS 250/CS		1.00	CS	22.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This order was originally entered as being for the Morris center. That was incorrect. It actually was for the Cannon center. However, the correct account code was entered, so it will still pay out from Cannon center's budget. I changed the delivery address and the name of the requestor in the requisition, and also in this PO. This item was received, and cleared, but according to receiving it was for the wrong area. jbt 4-2-98

Total PO Amount 0.00

Unauthorized