

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-0000026157 | 08/26/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | USD | |

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------|--------|------|----|-------|------|--------|
| 1- 1 | WRAPPED STRAWS, 10 1/4" | 200/CS | 2.00 | CS | 10.00 | 0.00 | CLOSED |
|------|-------------------------|--------|------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized