

# 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-0000014306	12/29/1997		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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	12J12 12OZ. FOAM CUPS (DART)		4.00	CS	15.85	0.00	CLOSED
	1000/CS						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	534TW POLYTISSUE TABLE COVERS 82"		4.00	CS	76.10	0.00	CLOSED
	X82" WHITE						

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HOLLY GREEN DINNER NAPKINS 2PLY		4.00	CS	37.44	0.00	CLOSED
	15"X17"						

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized