

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-0000036185	03/12/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	1/4 CAKE PAN- ALUMINUM RC585		1.00	CS	42.96	0.00	CLOSED
	Freight Terms:	Not Specified			Ship Via:	Not Specified	
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	#712 FOIL SHEETS REYNOLDS, GOLD		1.00	CS	65.35	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	Schedule Total					0.00	
	Item Total					0.00	
3- 1	#977 FRY CUP JAMES RIVER 1500 CT		1.00	CS	71.63	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	Schedule Total					0.00	
	Item Total					0.00	
4- 1	#7513 HAMBURGER FOIL REYNOLDS 2500 CT		1.00	CS	90.99	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	Schedule Total					0.00	
	Item Total					0.00	
	Total PO Amount					0.00	

Unauthorized