

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-0000009227	04/06/1998	3 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#KH12A HOT FOOD COMB. PACK & LIDS X 250/CS		3.00	CS	53.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#KH16A HOT FOOD COMB. PACK & LIDS X		3.00	CS	60.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #2 - Changed quantity from 4 to 3 cases. jww 10-23-97

Corrected quantities on Lines #1 & 2. jww 12-3-97

Changed line #2 from 4 to 3 because the vendor never delivered the fourth case. The correction made on 12/3/98 was erroneous. jbt 4-6-98

Total PO Amount 0.00

Unauthorized