

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-0000016007	02/09/1998	1 - 02/09/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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Schedule Total 0.00

Item Total 0.00

7- 1	CARDSTOCK 8 1/2" X 11": FLESH(SALMON) 67LB 250/PKG	3.00 PK	3.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CONSTRUCTION PAPER 9 X 12 WHITE	20.00 PK	0.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	COPY-ON TRANSPARENCIES	1.00 BX	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

10- 1	RUBBER CEMENT	1.00 GL	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized