Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026939	09/02/1998		1

Payment Terms	Freight Terms		Ship Via
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.		Vendor's Truck

Buyer	Phone/Email	Currency
Theobald,Jennifer B.		USD

Supplier: 0000000137
CARPENTER PAPER CO
PO BOX 540195
NORTH SALT LAKE CITY UT 84054

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
1- 1	ROUND TABLECOVER, BLUE CHECK POLY (12/CS)		6.00 CS	38.88	0.00	**CLOSED**

Schedule Total	0.00
Item Total	0.00
Total PO Amount	0.00