

# 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-0000021471	05/21/1998	1 - 05/20/1998	1
Payment Terms	Freight Terms	Ship Via	
25 15TH	F.O.B. Dest, Seller 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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1- 1	26X40 KARMA-WHITE 80LB. COVER LONGX GRAIN 500SHEETS/BOX		1.00	BX	203.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	23X35 KARMA-WHITE 80LB COVER LONG X GRAIN (625 SHEETS/BOX)		1.00	BX	196.79	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DELETE***24X36 NEWSPRINT (2000 SHEETS/BOX)-ORDER FROM WESTERN	X	1.00	BX	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized