

Purchase Order

Brigham Young University

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

Supplier: 0000003004
THE HOMER LAUGHLIN CHINA
ATTN: JOHNSON, PIKE & ASSOC
7293 WESTPARK AVE
MAGNA UT 84044

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005782	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	CHINA BOWL 3.5" 4 OZ FRUIT NARROW RIM UNDECORATED #165 3 DZ/BOX		6.00	DZ	9.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHINA BOWL 6 3/8" 9 OZ GRAPEFRUIT NARROW RIM UNDECORATED #170 3 DZ/BOX		60.00	DZ	15.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CHINA PLATE 5.5" NARROW RIM UNDECORATED #211 3 DZ/BOX		60.00	DZ	10.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CHINA PLATE 9" NARROW RIM UNDECORATED #215 2 DZ/BOX		40.00	DZ	20.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized