

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
C/O JOHNSON PIKE & ASSOC
5023 W CHERRY LAUREL LN
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order BYU-0000001601	Date 07/03/2014	Revision	Page 1
Payment Terms ACH NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via ABF Freight	
Buyer Clark,Christina	Phone/Email 801/422-7217 chris_clark@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Swasey,Brent L

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	BLANKET ORDER FOR EATEC PAYMENTS		1.00	EA	1.00	1.00	07/03/2014

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized