

Purchase Order

Brigham Young University

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

Supplier: 0000005069
PATTY'S CERAMICS
2747 W 220 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034264	03/02/1999	2 - 03/02/1999	6
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Department Direct	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

31- 1	TURTLE- HEAD UP	X	24.00	EA	2.00	0.00	CLOSED
-------	-----------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

32- 1	SMALL WOLF- HOWLING	X	24.00	EA	2.00	0.00	CLOSED
-------	---------------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

33- 1	50% PRE-PAY **NO MATCH**	X	1.00	EA	1,317.60	0.00	CLOSED
-------	--------------------------	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

TO ACCOUNT FOR 50% PREPAY, ITEMS ARE SHOWN AT HALF THEIR ACTUAL COST. TO FACILITATE PAYMENT, BILL AS SHOWN ON PURCHASE ORDER.

PAY IMMEDIATE

LINE 28 VALUE ADJUSTED PER JARED KNIGHT

Total PO Amount 0.00

Unauthorized