

Purchase Order

Brigham Young University

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

Supplier: 0000001435
L & L KILN MFG INC
8 CREEK PKWY
PO BOX 1898
BOOTHWYN PA 19061-7898

Dispatch via Print

Purchase Order BYU-0000029707	Date 05/28/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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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Item Total 0.00

THIS IS A SPECIAL ORDER TO BE MADE THE WEEK OF JAN 19 1999 TO BE RECEIVED END OF JAN. SNH 12-8-98
THE ITEMS ARE BEING TESTED AND SHOULD SHIP BY NEXT WEEK. VENDOR CONFIRMED THAT THEY WOULD BE SHIPPED
ROADWAY COLLECT. 2/11/99 KRW

Total PO Amount 0.00

Unauthorized