

# 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	Date	Revision	Page
BYU-0000025049	09/10/1998	1 - 09/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	CAT#X 2827 ONE KILN SHELF KIT FOR X DAVINCI KILN		1.00	EA	227.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CARTON	X	1.00	EA	19.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- FAX 610-558-3698 ATTN: DENISE

CHANGE ORDER #1 ADDED CARTON CHARGE PER INVOICE. O.K. TO PAY PER VON ALLEN. 9/10/98 KRW

**Total PO Amount** 0.00

Unauthorized