

Purchase Order

Brigham Young University

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

Supplier: 0000004077
MINNESOTA CLAY CO USA*
8001 GRAND AVE S
BLOOMINGTON MN 554201128

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|------------------------------|---------------------------------|------|
| BYU-0000038437 | 04/27/1999 | | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

12- 1 #COST11 LARGE ORTON CONES 3.00 EA 7.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1 #COJR06 JR. ORTON CONES 4.00 EA 5.35 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

INITIAL SHIPMENT TO BE SENT ROADWAY COLLECT. THE ORDER IS RIGHT ON THE BORDER OF BEING OVER \$44 FOR UPS. SOME ITEMS WILL BE B/O (MOST LIKELY LINES 5&6) AND WILL SHIP UPS LATER. EVERYTHING THAT IS IN STOCK SHOULD SHIP TODAY OR TOMORROW.
ORDER PLACED BY PHONE WITH JODY. 4/27/99 KRW

Total PO Amount 0.00

Unauthorized