

Purchase Order

Brigham Young University

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

Supplier: 0000000133
CAPITAL CERAMICS
2174 S MAIN ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011431	11/11/1997	2 - 11/11/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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
1- 1	B-MIX WITH SAND CLAY	X	1.00	TN	320.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LONGBEACH CLAY	X	2.00	TN	320.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HOPKINS WHITE CLAY or 3200 lb	X	1.40	TN	500.00	0.00	CLOSED
Schedule Total						0.00	

THIS ORDER IS A RUSH. PLEASE CALL IN OR FAX IN ORDER TODAY IF POSSIBLE. THANK YOU.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

TERMS CHANGED 11-03-97 SNH

only had 3200 lb of item #3 snh 11-11-97 snh

Total PO Amount 0.00

Unauthorized