

Purchase Order

Brigham Young University

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

Supplier: 0000000284
INDUSTRIAL MINERALS COMPANY*
7268 FRASINETTI RD
SACRAMENTO CA 95828

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025048	08/19/1998	2 - 08/19/1998	1
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
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1- 1	ONE PALLET SCULPTURE MIX (MED. OR X LARGE GROG)		1.00	EA	472.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PALLETS	X	1.00	EA	12.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHRINK WRAP	X	1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	DELIVERY	X	1.00	EA	165.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- FAX ATTN: LINDA 916-383-8741 SHIPPING CHARGE TO BE ADDED TO INVOICE FOR PAYMENT BY UNIVERSITY.

Total PO Amount 0.00

Unauthorized