

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003004  
THE HOMER LAUGHLIN CHINA  
ATTN: JOHNSON, PIKE & ASSOC  
7293 WESTPARK AVE  
MAGNA UT 84044

Dispatch via Print

<b>Purchase Order</b> BYU-0000039250	<b>Date</b> 05/17/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> See Detail Below	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Nelson, Roland H	<b>Phone/Email</b> 801/422-7006 roland_nelson@fscpy.byu.edu	<b>Currency</b> 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	CHINA BOWL 6 3/8" 9OZ GRAPEFRUIT NARROW RIM UNDECO RATED #170 3 DZ/BX		90.00	DZ	17.40	0.00	CLOSED
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**Freight Terms:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CHINA PLATE 9" NARROW RIM UNDECORATED #215 2 DZ/BX		80.00	DZ	22.20	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized