

# 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>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000025877	08/31/1998	1 - 08/31/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Anderson, Thad L		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	#170 NARROW RIM GRAPEFRUIT BOWL, X 3/DOZ		90.00	DZ	16.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1. I TOOK THE LAST PRICE OFF THE PR WHICH WAS 7.89 BUT IT SHOULD BE 16.58. TLA  
8/31/98.

**Total PO Amount** 0.00

Unauthorized