

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002952  
BAILEY CERAMIC SUPPLY\*  
PO BOX 1577  
62 TENBROECK AVE  
KINGSTON NY 12401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025050	08/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ITEM# C-170-26 , CONE 11 SHELVES	4.00	EA	31.50	0.00	CLOSED
------	----------------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PACKING CHARGE 2/BOX	2.00	EA	15.00	0.00	CLOSED
------	----------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER #80061 FAX TO 914-339-5530

**Total PO Amount** 0.00

Unauthorized