

Purchase Order

Brigham Young University

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

Supplier: 0000005069
PATTY'S CERAMICS
2747 W 220 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023864	07/09/1998		4
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Item Total 0.00

19- 1	DOWEL FROG	X	12.00	EA	2.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	SPORTS BEARS- FOOTBALL AND BASKETBALL	X	24.00	EA	0.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

21- 1	50% PREPAYMENT	X	1.00	EA	1,221.60	0.00	CLOSED
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Schedule Total 0.00

PRICES ON ITEMS 1-20 REFLECT 20% DISCOUNT, AND PREPAYMENT OF 50%

*** CHECK ATTACHED ***

Item Total 0.00

Total PO Amount 0.00

Unauthorized