

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000133  
CAPITAL CERAMICS  
2174 S MAIN ST  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018161	03/25/1998	1 - 03/25/1998	5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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
			<b>Item Total</b>			0.00	
25- 1	NS022 SEAFOAM SPARKLE	X	1.00	EA	0.00	0.00	<b>CANCEL</b>
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
26- 1	UM604 BRONZE	X	32.00	EA	1.38	0.00	<b>CANCEL</b>
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
27- 1	UM603 SILVER	X	27.00	EA	1.38	0.00	<b>CANCEL</b>
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
			<b>Total PO Amount</b>			0.00	

Unauthorized