

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

| Purchase Order | Date | Revision | Page |
|-----------------|--|---------------------------------|------|
| BYU-0000034340 | 02/08/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| Buyer | Phone/Email | Currency | |
| Nelson,Roland H | 801/422-7006 roland_nelson@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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | #170 CHINA BOWL 6 3/8" 9 OZ. GRAPEFRUIT NARROW RIM UNDECORATED 3 DZ/BOX | | 120.00 | DZ | 17.40 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized