

Purchase Order

Brigham Young University

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

Supplier: 0000003423
HAJOCA CORP*
2205 S 400 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022153	08/27/1998	3 - 08/27/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	

Item Total 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO ADD LINE ITEM #6 ONLY. TAC. 8/5/98.

C/O ISSUED TO REDUCE LINE ITEM #1 BY \$150.87 TO TAKE ADVANTGE OF CREDIT MEMO #79-935821.

C/O ISSUED TO CORRECT PRICE ON ITEM #6 TO \$78.84 PER INVOICE. TAC. 8/27/98.

Total PO Amount 0.00

Unauthorized