

Purchase Order

Brigham Young University

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

Supplier: 0000001073
HOJ INNOVATIONS LLC
3960 S 500 W
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018964	06/08/1998	2 - 06/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
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1- 1	SHELVING AS PER ATTACHED (BYU WO M2117)	X	1.00	LO	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	48" X 12" HALLOWELL SHELVES #5138-4812	X	20.00	EA	14.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FREIGHT	X	1.00	EA	88.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MARK STRONG

C.O. WRITTEN TO ADD FREIGHT TO P.O. 6/8/98 TLH

Total PO Amount 0.00

Unauthorized