

# 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-0000021410	05/27/1998	1 - 05/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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	BIAHAMON, CAPACITY 5500 LBS. HAND PALLET JACK - RETURNED FOR NISSAN #HPT-2748 AT \$550.00		1.00	EA	550.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO RETURN ONE BISHAMON PALLET TRUCK AND RE-ORDER ONE NISSAN #HPT-2748 AT \$550.00. TAC.  
5/27/98.

**Total PO Amount** 0.00

Unauthorized