

# 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-0000028896       | 10/09/1998                                 | 1 - 10/09/1998 | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| NET 15               | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>steve_hatch@fscopy.byu.edu | USD            |      |

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 | REPAIR OF STEINBOCK FORKLIFT | X | 1.00 | EA | 6,336.85 | 0.00 | CLOSED |
|----|---|------------------------------|---|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|    |   |           |   |      |    |        |      |        |
|----|---|-----------|---|------|----|--------|------|--------|
| 2- | 1 | SALES TAX | X | 1.00 | EA | 402.39 | 0.00 | CANCEL |
|----|---|-----------|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

DO NOT PAY SALES TAX ON DEPT. ACT. PER A/P 10-9-98 SNH

**Total PO Amount** 0.00

Unauthorized