

Purchase Order

Brigham Young University

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

Supplier: 0000002442
HOME PRODUCTS INTERNATIONAL
885 NORTH CHESTNUT STREET
ATTENTION: LINDA CARNES
SEYMOUR IN 47274

Dispatch via Print

Purchase Order BYU-0000020155	Date 04/20/1998	Revision 	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	IRONING BOARDS (MTC) "STABLE TABLE" HEAVY DUTY, #47-220-04		8.00	EA	20.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IRONING BOARD COVER (MTC) -ALMOND W/PADS, #12-300-70		18.00	EA	4.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IRONING BOARDS (HERITAGE) HEAVY DUTY #47-220-04 "STABLE TABLE"		12.00	EA	20.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: BETTY

Total PO Amount 0.00

Unauthorized