

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-0000008813	09/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
1- 1	PENCO, RIVET RITE, 4 SHELF STARTER, CATALOG #46W02H INCLUDES PARTICLE BOARD DECKING		3.00	EA	90.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PENCO, RIVET RITE, 4 SHELF ADD-ON, CATALOG #46W07H INCLUDES PARTICLE BOARD DECKING		5.00	EA	86.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: MARK STRONG

Total PO Amount 0.00

Unauthorized