

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	Date	Revision	Page
BYU-0000023033	07/23/1998	2 - 07/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	IRONING BOARD COVER BLUE W/ PADS (#12-300-53) (DT)		24.00	EA	5.14	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICE TO 4.28 6/29/98 TLH

C.O WRITTEN TO ADJUST QTY TO 24. THE PACKAGES COME IN EVEN 6'S ALSO WE PAY 20% MORE BECAUSE THE ORDER IS UNDER \$300.00 AS PER BETTY 7/1/98 TLH

Total PO Amount 0.00

Unauthorized