

Purchase Order

Brigham Young University

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

Supplier: 0000000861
INTERLINK SUPPLY
542 W CONFLUENCE AVE
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order BYU-0000029198	Date 10/16/1998	Revision 1 - 10/16/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Seller bears frt.	Ship Via BYU Courier	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.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	ALL FIBER RINSE #CR36GL (GAL) (552) (WO 222)		2.00	CS	9.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BRUSH SPOT TAMPING #AB10 (377) (WO 222)		5.00	EA	4.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DRIEAZ-SAHARA TURBO DRYER FANS #AC65 PRO (350)		2.00	EA	265.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ROGER

Total PO Amount 0.00

Unauthorized