

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000015733	09/10/1999	4 - 06/16/1998	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
			<b>Item Total</b>			0.00	
12- 1	LABELS-FIBER PLUS (BYU WO 222)		20.00	EA	0.11	0.00	<b>CANCEL</b>
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

ATTENTION: ROGER

CANCELLED LINE # 12. LABELS ARE NOT AVAILABLE UNTIL JULY. 4/20/98 TLH

C.O. WRITTEN TO CHANGE QTY ON LINE #1 6/16/98 TLH

**Total PO Amount**

0.00

Unauthorized