

# 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	Date	Revision	Page
BYU-0000017203	03/31/1998	1 - 03/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1- 1	CARPET FAN-DRIEAZ SAHARA TURBO AC65 (BYU W.O. R3625)		3.00	EA	329.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SPOTTING KIT PROFESSIONAL #CS)3A (BYU W.O. R3625)		2.00	EA	112.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LABELS-FIBER PLUS #LB69 (BYU W.O. R3625)		20.00	EA	0.11	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: ROGER

**Total PO Amount** 0.00

Unauthorized