

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012753  
INTECH SERVICES\*  
7 MCMILLAN WAY  
SUITE 101  
NEWARK DE 19713

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013145	09/02/1998	1 - 11/25/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	SILVERSTONE SUPRA PRIMER (459-780)		1.00	GL	155.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SILVERSTONE SUPRA MIDCOAT-BLACK (459-187)		1.00	GL	219.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SILVERSTONE SUPRA MIDCOAT-PEWTER (459-187)		1.00	GL	219.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SILVERSTONE SUPRA TOPCOAT (459-480)		1.00	GL	220.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: ANN

**Total PO Amount** 0.00

Unauthorized