

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011828  
INTERLACE CORP\*  
PO BOX 1329  
LEOMINSTER MA 01453

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010259	10/09/1997	1 - 10/09/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	AIRLACE, WHITE (30), BLACK (20)		50.00	EA	1.20	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

\*\*\*\*\*CHECK ATTACHED\*\*\*\*\*

**Total PO Amount** 0.00

Unauthorized