

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-0000019846	04/14/1998	1 - 04/14/1998	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@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	40 LB-FIBER PLUS POWDERED EXTRACTION (BYU W.O. 222)		3.00	EA	59.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	QT. RED STAIN HEAT RELEASE DYE REMOVER (BYU W.O. 222)		4.00	EA	5.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	QT. CITRUS SOLV DEGREASER CONCENTRATE (BYU W.O. 222)		1.00	EA	6.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: ROGER

ROGER CALLED BACK THIS MORNING WITH BETTER PRICING 4/14/98 TLH

Total PO Amount

0.00

Unauthorized