

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-0000021151	07/22/1998	4 - 07/22/1998	2
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
	c.o. written to adjust prices as per roger 5/18/98 tlh						

C.O. WRITTEN TO ADJUST PRICE PER GAL ON LINE #1 6/9/98 TLH

C.O. WRITTEN TO ADJUST PRICES ON LINE #2 6/16/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #2 7/22/98 TLH

Total PO Amount

0.00

Unauthorized