

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 BYU-0000035219	Date 04/27/1999	Revision 1 - 04/27/1999	Page 3
Payment Terms NET 30	Freight Terms FOB Origin, Seller bears frt.	Ship Via BYU Courier	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
12- 1	HIGH PRESSURE SWIVEL ASSY. AR33 (BYU WO 552)	X	2.00	EA	51.40	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	LOW PRESSURE SWIVEL ASSY. AR35 (BYU WO 552)	X	2.00	EA	35.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	UNIVERSAL FAUCET ADAPTER KIT AX21 (BYU WO 552)	X	2.00	EA	23.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FAUCET TO HOSE ADAPTER XX22 (BYU WO 552)	X	2.00	EA	3.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ROGER

PRICE ADJUSTMENT ON LINE #2 AS PER ACKNOWLEDGEMENT
4/27/99 TLH

Total PO Amount 0.00

Unauthorized