

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-0000038457 | 08/13/1999 | 2 - 08/13/1999 | 3 |
| 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 |
|----------|-------------------|--------|----------|-----|----------|--------------|----------|
| 12- 1 | O-RINGS WORM GEAR | | 4.00 | EA | 0.69 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: ROGER

PRICE ADJUSTMENT FROM GALS. TO CASE
8/13/99 TLH

Total PO Amount 0.00

Unauthorized