# 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-0000013325 | 01/27/1999 | | 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 | HIGH-SPEED RX-20 (MH20A) | | 2.00 EA | 2,695.50 | 0.00 | **CLOSED** |

**Schedule Total**      0.00

**Item Total**      0.00

ATTENTION: ROGER

**Total PO Amount**      0.00

**Unauthorized**