

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-0000022702	08/13/1998	2 - 08/13/1998	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@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
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1- 1	TRAFFIC SLAM LIQUID PRECONDITIONED (222)		2.00	PL	47.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ALL FIBER RINSE (222)		1.00	CS	51.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ELECTRIC SPRAYER FLO-JET AS73XL115 (222)		2.00	EA	199.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ROGER

TO CHANGE THE PRICE ON LINE K#2 7/13/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #1 8/13/98 TLH

Total PO Amount 0.00

Unauthorized