

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-0000007496	08/26/1997	1 - 06/08/2000	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
1- 1	1/4" GOODYEAR HIGH PRESSURE SOLUTION HOSE AH78B	X	800.00	FT	1.13	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: ROGER BROWN

6/8/00 CHANGE ORDER DONE TO CORRECT PRICING. WE WERE BILLED PER UNIT INSTEAD OF PER FOOT. THIS
CAUSED CONFUSION. WE ARE PAID IN FULL AND DO NOT OWE THE COMPANY ANY MONEY. HAD

Total PO Amount 0.00

Unauthorized