

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000007400
FILTER WORKS
3051 S HIGHLAND
LAS VEGAS NV 89109-1048

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016476	04/02/1998	1 - 04/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	FILTER 1/2 X 10 X 52", AGD-MTO 500-599 MP# AGD-MTO 500-599		200.00	EA	4.03	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FILTER 1/2 X 10 X 42", AGD-MTO 400-499 MP# AGD-MTO 400-499		320.00	EA	3.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FILTER 20 X 20 X 1/2 MP# 20X20X1/2		133.00	EA	2.51	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FILTER, 10 X 27 X 1 MP# 10X27X1		125.00	EA	2.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

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Total PO Amount

0.00

Unauthorized