Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000009731 BODMAN INDUSTRIES PO BOX 2421 **ASTON PA 19014**

Dispatch via Print

Purchase Order	Da	ite	Revision	P	age
BYU-0000004576	07	/07/1997	7		1
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer E	Bears Frt.	UPS	Ground
Buyer		one/Emai	I	Curr	ency

0.00

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020)	Replenishment (Option: Standa	rd				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 CAT# A-435, 100% PEZK BOTTOM-OF-THE-BOTTOM FILTER	1/8"	1.00EA	19.89	0.00	CLOSED			
		Schedule Total		0.00				
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor								

Item Total

Total PO Amount