

Purchase Order

Brigham Young University

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

Supplier: 0000008468
TOM D PRATT INC
197 W 3030 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000018495	Date 05/04/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	AIR FILTER PLENUM: FARR 3P 1BY3 TOX HOLD 3 24X24X2" PREFILTERS W/ 3 HI-FLO 24X24X21" 65%		1.00	EA	618.86	0.00	CLOSED
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Schedule Total 0.00

BAG FILTERS, HORIZONTAL ARRANGEMENT

Item Total 0.00

2- 1	AIR FILTER FRAME: FARR TYPE 8 24X24X2" WITH GASKET	X	16.00	EA	27.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. THANK YOU. ALSO, PLEASE MAKE SURE INVOICE AGREES WITH THE PURCHASE ORDER SO
PAYMENT DOES NOT GET "HUNG-UP" IN ACCOUNTING.

Total PO Amount 0.00

Unauthorized