

Purchase Order

Brigham Young University

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

Supplier: 0000015129
AIRPURE*DO NOT USE*
1415 S 700 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order BYU-0000022689	Date 06/10/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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	FILTER PLEATED 20X25X2 DP40 MP#20X25X2DP40		36.00	EA	2.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FILTER, PLEATED 16X25X2 DP40 MP#16X25X2DP40		12.00	EA	2.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FILTER PLEATED 12X24X2 MP# 12X24X2		24.00	EA	2.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized