

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-0000021692	06/29/1998	1 - 06/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 45	*****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
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1- 1	NS8035 FILTER, FIBERGLASS, 10" X 11" X 1" MP# 10X11X1		252.00	EA	1.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NS9377 FILTER, FIBERGLASS, 8" X 17" X 1" MP# 9X17X1		12.00	EA	1.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

CHANGE ORDER DONE 6/29 TO CORRECT TERMS PER LINDA IN A/P.

Total PO Amount 0.00

Unauthorized