

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 | Date | Revision | Page |
| BYU-0000023037 | 06/29/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | 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 DISPOSABLE PLEATED 14X20X1 DP-1-40 #14201H | | 24.00 | EA | 1.74 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|------|------|--------|
| 2- 1 | FILTER DISPOSABLE PLEATED 24X24X1 DP-1-40 #24241H | | 12.00 | EA | 2.75 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized