

Purchase Order

Brigham Young University

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

Supplier: 0000006956
BHA Altair LLC
8800 E 63RD ST
ATTN: CONI WILLIAMS
KANSAS CITY MO 64133

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005550	08/05/1997	1 - 08/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	3008066 84" NOMAEX BAG 5.75X84.5 SBD1 FOR FLEX CLEAN SR#W34175 MODEL 84 CTTC 38-III NX4		38.00	EA	23.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 SAME AS LINE ITEM #1 / OVERAGE 2.00 EA 23.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

C/O 1 ISSUED TO ADD LINE ITEM #2 / OVERAGE.

Total PO Amount 0.00

Unauthorized