

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-0000005478	09/02/1997	3 - 09/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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	NS396, FILTER, PLEATED 20X20X2 DP40	X	12.00	EA	2.55	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	NS398, FILTER, PLEATED 20X25X2 DP40	X	108.00	EA	3.02	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3- 1	NS396, FILTER, PLEATED 20 X 20 X 4X DP40		12.00	EA	2.55	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

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

C/O #1 ISSUED TO CORRECT PRICE ON ITME #1.

C/O ISSUED TO CORRECT COST ON ITEM #2 TO \$3.02 PER INVOICE 5478.

C/O #1 ISSUED TO ADD LINE ITEM #3 AS REQUESTED BY JOHN IN RECEIVING.

Total PO Amount

0.00

Unauthorized