

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-0000020429	05/19/1998	1 - 05/19/1998	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" NOMEX BAG NX4 5.75"x84.5" SBD1 FOR FLEKKLEEN SR NO. W34175 MODEL 84 CTTC 38-11	X	40.00	EA	23.75	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

C/O 1 ISSUED TO INCREASE QUANTITY TO 40 EA IN ORDER TO COVER OVERAGE. TAC. 5/19/98.

Total PO Amount 0.00

Unauthorized