

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 BYU-0000026110	Date 08/21/1998	Revision	Page 3
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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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Item Total 0.00

12- 1 FILTER BAG 24X24X22 ENVO-PAC
#4422858

28.00 EA 17.35 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1 FILTER BAG 24X24X29 ENVO-PAC
#4429858

56.00 EA 19.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 FILTER 24X24X12 W/O LIP RIGID-PAC
#441265

265.00 EA 35.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

NEED ON DOCK BY 8/28/98.

Total PO Amount 0.00

Unauthorized