

Purchase Order

Brigham Young University

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

Supplier: 0000008395
MIDWESCO FILTER RESOURCES INC*
400 BATTLE DR
WINCHESTER VA 22601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004500	09/16/1997	1 - 09/16/1997	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@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	P84 LENZING FELT FILTER BAG 16 OZ./SQ YD, 5.75" DIAMETER 144" LONG SCRIM SUPPORTED,	X	516.00	EA	61.85	0.00	CLOSED

Schedule Total 0.00

NEEDED FELT, SNAPBAND TOP DISC BOTTOM, HEAT SET SINGED FINISH, CYLINDRICAL BAG SS PER SAMPLE
RECEIVED.

Item Total 0.00

X SHIP ROADWAY COLLECT USING BYU'S ACCOUNT.

X c/o 1 issued to correct quantity from 512 to 516 each per clifford alleman.

Total PO Amount 0.00

Unauthorized