

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 BYU-0000035060	Date 02/18/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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
1- 1	FILTER BAGS (S1560)		512.00	EA	58.79	0.00	CLOSED

Schedule Total 0.00

5.75" NOMINAL X 114.5" LENZING P84 FELT SCRIM SUPPORTED HEAT SET & SINGED, E-12 GLASS THREAD
SNAPBAND TOP OF 7/8" X .020 301 STAINLESS STEEL PREWRAP OF DOUBLE BEADED WOVEN GLASS TAPE 3/16"
DIAMETER, SEPERATE CUFF OF LENZING P84 FELT. DISC BOTTOM WITH 3" WEAR STRIP (PLEASE PROVIDE
SAMPLE BEFORE MANUFACTURE FOR EVALUATION SEE SPECS AND QUOTES) CONFIRMING ORDER BY PHONE --- DO
NOT DUPLICATE --- PLEASE MAIL A "SAMPLE" FILTER AND HOLD PRODUCTION FOR FINAL APPROVAL OF
SAMPLE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized