

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-0000026076	08/28/1998	1 - 08/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 45	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	FILTER BAG 24X24X22 85% ENVO-PAC #4422858		20.00	EA	17.35	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

C/O ISSUED TO CORRECT TERMS TO N45, PER LINDA BEDDOES. TAC. 8/27/98.

Total PO Amount 0.00

Unauthorized