

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-0000039001	05/24/1999		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	FILTER 1/2X10X52" AGD-MTO 500-599		700.00	EA	4.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FILTER 1/2X10X42" AGD-MTO 400-499		120.00	EA	4.18	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FILTER 1/2X10X33" AGD-MTO 300-399		270.00	EA	2.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FILTER 1/2 X 10X62" AGDMTO 600-699		50.00	EA	4.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized