

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013292  
FILTER TECHNOLOGIES  
337 W 2880 S  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014967	01/26/1998		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@fscopy.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	GARDNER MFG. AIR CLEANER M/N GA-2500, 3/4 HP TEFC 115/1/60 DIRECT DRIVE (BYU WO R4411)		1.00	EA	1,720.00	0.00	CLOSED

**Schedule Total** 0.00

FORWARD CURVED FAN, CLASS II CONSTRUCTION TO OPERATE @ 2000 CFM. EXTENDED SURFACE PREFILTER  
WRAP, 95% EFF. BAG FILTER, 2" CARBON FILTER, DWYER 2004 MAGNETIC

**Item Total** 0.00

2- 1	INSTALLATION LESS ELECTRICAL (BYU WO R4411)		1.00	EA	165.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SILENCER (BYU WO R4411)		1.00	EA	225.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

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

**Total PO Amount** 0.00

Unauthorized