

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 BYU-0000028210	Date 09/24/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms *****DON'T USE*****	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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 1/2 X 10 52", AGD-MTO 500-599 MP# AGD-MTO 500-599 (BYU WO 102)		200.00	EA	3.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FILTER 1/2 X 10 42", AGD-MTO 400-499 MP# AGD-MTO 400-499 (BYU WO 102)		300.00	EA	3.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FILTER 20 X 20 X 1/2 MP# 20X20X1/2 (BYU WO 102)		130.00	EA	1.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FILTER, 10 X 27 X 1 MP# 10X27X1 (BYU WO 102)		125.00	EA	1.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

Total PO Amount 0.00

Unauthorized