

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-0000030437	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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 1/2 X 10 X 52" , AGD-MTO 500-599 MP# AGD-MTO 500-599 (WO #100)		700.00	EA	3.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FILTER 1/2 X 10 X 42" , AGD-MTO 400-499 MP# AGD-MTO (WO #100)		120.00	EA	3.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FILTER 1/2 X 10 X 33" , AGD-MTO 300-399 MP# AGD-MTO (WO #100)		250.00	EA	2.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FILTER 1/2 X 10 X 62" , AGD-MTO 600-699 MP# AGD-MTO (WO #100)		50.00	EA	4.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized