

Purchase Order

Brigham Young University

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

Supplier: 0000000773
BODY FIT
10875 S STATE ST
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016930	06/22/1998	1 - 02/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	EXERCISE BIKE (CALL WITH QUOTE)	X	1.00	EA	2,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	STAIR STEPPER (CALL WITH QUOTE)	X	1.00	EA	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	HEALTH RIDER (CALL WITH QUOTE)	X	1.00	EA	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

C

Unauthorized