

Purchase Order

Brigham Young University

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

Supplier: 0000009653
NATURE'S PUREST*
6621 VARNA AVE
ATTN LAURENCE ZWIRN
VAN NUYS CA 91401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010768	11/07/1997	3 - 11/07/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	907 GRAM BOTTLE CREATINE MONOHYDRATE (WITH MEASURING SCOOP	X	137.00	BT	21.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. PRICE QUOTED TO CHUCK STIGGINS.

C/O 1 ISSUED TO INCREASE QTY, PER CHUCK STIGGINS

C/O

C/O 1 ISSUED TO INCREASE QTY ORDERED AND DECREASE UNIT COST.

Total PO Amount 0.00

Unauthorized