

Purchase Order

Brigham Young University

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

Supplier: 0000016959
HIGH PERFORMANCE FITNESS*
PO BOX 26152
ATTEN: JAY CICERO
TAMPA FL 33623-6152

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032630	12/23/1998	1 - 12/23/1998	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@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	LIQUID MULTI-VITAMIN & MINERAL DRINK		84.00	EA	7.22	0.00	CLOSED
------	-----------------------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

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

C/O ISSUED TO CHANGE QTY FROM 80 TO 84 IN ORDER TO MEET PACKAGING REQUIREMENTS (PER SUPPLIER). TAC.
12/23/98.

Total PO Amount 0.00

Unauthorized