

Purchase Order

Brigham Young University

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

Supplier: 0000012504
FLEX EQUIPMENT INC*
41180 RAIN TREE COURT
MURRIETA CA 92562

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012778	03/15/1999		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
			Item Total			<u>0.00</u>	
7- 1	FRH ROW HANDLE	X	1.00	EA	40.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
8- 1	FBCB BENT CURL BAR	X	1.00	EA	35.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
9- 1	FTH TRICEP HANDLE	X	1.00	EA	30.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
10- 1	FTR TRICEP ROPE	X	1.00	EA	30.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

PLEASE SHIP ASAP. FOR DELIVERY ARRANGEMENTS, PLEASE CALL CRAIG COSGROVE AT 801-378-7595.

Total PO Amount 0.00

Unauthorized