

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-0000036450	04/08/1999	2 - 04/11/2000	2
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@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
CHANGE ORDER 2: REDUCED DOLLARS FOR CANCELED LINE 5 FROM \$101.70 TO \$0.00001 TO ELIMINATE EXCESS ENCUMBRANCE LKE 04/11/00							

Total PO Amount

0.00

Unauthorized