

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 RAINTREE COURT
MURRIETA CA 92562

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014841	10/23/1998	1 - 03/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, 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
1- 1	HAMFLEXOR FL-104		1.00	EA	2,327.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DORSIFLEXOR FB-305		1.00	EA	2,180.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHOULDER PRESS FS-403		1.00	EA	2,180.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PULL UP/DIP COMBO F-617		1.00	EA	617.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

C/O 1 ISSUED TO CORRECT TERMS TO '50" BECAUSE OF A LOST INVOICE. TAC. 3/17/98.

Total PO Amount

0.00

Unauthorized