

Purchase Order

Brigham Young University

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

Supplier: 0000009103
AMERICAN FITNESS WHOLESALERS*
1327 W OCEAN CT
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016932	04/09/1998	2 - 04/09/1998	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	RE-CREATE BARS, COCONUT	X	1.00	CS	168.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#57410 BARS (ADDED BY GEORGE 4/8/98)	X	12.00	BX	14.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP A S A P

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 5513. TAC. 3/20/98.

C/O 1 ISSUED TO ADD LINE ITEM #2 PER GEORGE CURTIS . TAC 4/8/98.

Total PO Amount 0.00

Unauthorized