

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019343  
NATIVE PLANET FOODS\*  
15020 N 74TH ST  
SCOTTSDALE AZ 85260

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038220	04/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@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	ENERGY WITH GINSENG, GUARANA AND CITRIC ACID 100/CS		2.00	CS	49.50	0.00	CLOSED
Freight Terms: Not Specified			Ship Via: Not Specified				
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	MEMORY WITH GINKO BILOBA AND CITRIC ACID 100/CS		2.00	C	49.50	0.00	CLOSED
Freight Terms: F.O.B. Dest, Seller Bears Frt.			Ship Via: UPS Ground				
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	STRUCTURE WITH CALCIUM, FOLIC ACID AND BORON 100/CS		2.00	C	49.50	0.00	CLOSED
Freight Terms: F.O.B. Dest, Seller Bears Frt.			Ship Via: UPS Ground				
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized