

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 BYU-0000032660	Date 01/14/1999	Revision 1 - 01/14/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	CREATINE MONOHYDRATE (WITH MEASURING SCOOP INSIDE CONTAINER)		150.00	EA	15.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PYRUVATE		75.00	EA	9.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	WHEY PROTEIN		24.00	EA	16.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	WHEY PROTEIN		6.00	EA	16.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN LAWRENCE: PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT PRICE ON ITEM 2 PER INVOICE 1473. TAC. 1/14/99.

Total PO Amount 0.00

Unauthorized